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Indian Affairs
School Files

(RG 10, Volume 6372)

File 764-5, part 3	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1925 - 1926
File 764-5, part 4	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1926 - 1930
File 764-5, part 5	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1930 - 1936
File 764-5, part 6	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1936 - 1938

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FORM S. 223

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston, Alta. STATION. December 19, 1925 192

IMPERIAL OIL, LIMITED
CALGARY.

1061

INDIAN EDUCATION

SOLD TO Indian Educational Work

ADDRESS Cardston, Alta.

ORDER NO. Blood Agency

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
		Bulk	Imperial Premier gasoline	94.0	25½		23	97
	1	1/4	Gargoyle Mobiloil "A"	4.0	7.80	-35%	5	07
	2	Steel	barrels		8.00		16	00
			Sent 13-6-25. 1184-87.22			20/ea.	$45	04
			The price charged on this invoice for Imperial Premier Gasoline is 1¢ below market price at this date					

EXAMINED and found correct.

E. H. Teagle

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT.

.....
AGENT.

RECEIVED ABOVE IN GOOD ORDER.

H. C. Rhines

CUSTOMER.

FORM S. 223

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston, Alta. STATION. January 2nd, 1925 192

IMPERIAL OIL, LIMITED.
CALGARY.

1096

INDIAN EDUCATION

SOLD TO Indian Educational Work

ADDRESS Cardston, Alta.

ORDER NO. Blood Agency

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
		Bulk	Imperial Premier Gasoline	48½	25½		12	37
	1	1/4	Gargoyle Mobiloil "A"	4	7.80	-35%	5	07
			C.O.B.				17	44
			The Price charged on this invoice for Imperial Premier gasoline is 1¢ below market price at this date.					

EXAMINED and found correct.

E. H. Teagle

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT.

.....
AGENT.

RECEIVED ABOVE IN GOOD ORDER.

D. Hall

CUSTOMER.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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FORM S 233

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston. STATION. Jan 17 1925

IMPERIAL OIL, LIMITED. 1137

CALGARY.

SOLD TO Indian Educational Dept.,

ADDRESS Blood Agency, Cardston, Alberta.

INDIAN EDUCATION

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

ORDER NO.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
		Bulk	Imperial Premier Motor Gasoline	97	25 1/2		24	74

EXAMINED and
ICCED CORRECT

Sgt. Eagle Insp.

1184

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT

AGENT.

D. HALL.

RECEIVED ABOVE IN GOOD ORDER.

CUSTOMER.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Indian Educational Work

103-1-5

R

Principal
The Rev. Canon S. Middleton, B.Sc.

MOKOKIT KI AEKAKIMAT

St. Paul's Residential School
Blood Reserve, Cardston, Alberta

May. 19. 25.

F. 103-1-5. B.

DEPT. OF INDIAN AFFAIRS
MAY 26 1925
RECORDS

F.H. Pa[illegible]. Esq.
Department of Indian Affairs.
Ottawa.

Dear Sir.-

Replying to your communication of the 6th, inst, regarding the accounts from the Imperial Oil Co. Attached herewith are the invoices supporting the various items indicated.

Regrrt the duplicates were not forwarded to yoy, but when these were first sent to our Winnipeg office, they were forwarded in triplicate.

Thanking you etc.

Yours faithfully

INDIAN EDUCATION

ENC.

PRINCIPAL.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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EXTRACT
ORIGINAL ON
51-103

103-1-5

R

DEPT. OF INDIAN AFFAIRS
JUN 10 1925
RECORDS

Blood Agency,
Cardston, Alta., June 1, 1925.

The Secretary,
Department of Indian Affairs,
Ottawa.

Sir,-

Please advise fate of the following vouchers:-

x x x

No.8195, F.W. Flett.....$361.75.

Your obedient servant,

J. F. Faunt,
Indian Agent.

ch. sent June 6/25 A.M.S.

Answered our file 51-103 13/6/25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Indian Department

COPY
FOR YOUR INFORMATION

St. Paul's Residential School,
Blood Reserve, Cardston, Alta.

May 12th, 1925.

Rev. Dr. Westgate,
Secretary Indian & Eskimo Commission,
41 The Bible House,
Winnipeg, Man.

Dear Doctor Westgate:-

Regarding the account for the Brotherston Electric Co. Time and time again both the engineer and myself tested the Bell Line, sometimes it would work, sometimes it would not. On one occasion the bells responded in the morning, in the afternoon they were entirely out of order. For three or four consecutive days the bells would answer, then would come an interval of one or two days when no response could be obtained.

The fuses were tested time and again, and it was then consided that owing to the dampness between the brick courses, a short circuit had occured, hence the difficulty of locating the particular trouble.

Yours faithfully,

(Sgd) S. Middleton

Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON [redacted].D. M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. [redacted]OR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO
("MISSIONS CODE," "C.I.M." AND "VI[illegible]EASTERN")

TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

DEPT. OF INDIAN AFFAIRS
JUN 5
RECORDS

R

THE CHURCH HOUSE
604 JARVIS STREET

TORONTO, ONT., June 2nd, 1925.

41-45 The Bible House,
Alexander Ave.,
Winnipeg, Man.

SCHOOLS BRA[illegible]

DEPT. OF INDIAN AFFAIRS
JUN 15 1925
RECEIVED

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

With further reference to your letter of April 3rd, (No. not available) addressed to the Rev. E. Middleton, Principal of St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta., and in which you state your inability to meet the expenses amounting to $22.35 incurred by Mr. Brotherston, of the Brotherston Electric Co, of Calgary, when he visited the Blood School to examine the Electric bell system which was not working satisfactorily, I enclose herewith a copy of a letter from the Principal which makes it quite clear, I think, that the trouble with the electric bell system was due to something more than to "a burnt-out fuse", as Mr. Brotherston appears to have stated.

Our Society has already paid this bill, but in view of the explanation given by the Principal, and in view of the fact that our Society's engineer was a fully competent man for this position, I am of the opinion that the amount paid, namely $22.35 should be refunded, and I shall be obliged if you will furnish me with a cheque for this amount.

I remain, Sir,
Your obedient servant,

T. B. R. Westgate

FIELD SECRETARY M.S.C.C.

TBRW/JF.

Ask Westgate
to not accepted
acct: RBO

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON [redacted] D. M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. [redacted] OR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

DEPT. OF INDIAN AFFAIRS
JUN 5 1925
RECORDS

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO, ONT.

June 2nd, 1925.

41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

SCHOOLS BRANCH
JUN 16 1925

DEPT. OF INDIAN AFFAIRS.
JUN 15 1925
ARCHITECT.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

With further reference to your letter of April 3rd, (No. not available) addressed to the Rev. S. Middleton, Principal of St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta., and in which you state your inability to meet the expenses amounting to $22.35 incurred by Mr. Brotherston, of the Brotherston Electric Co, of Calgary, when he visited the Blood School to examine the Electric bell system which was not working satisfactorily, I enclose herewith a copy of a letter from the Principal which makes it quite clear, I think, that the trouble with the electric bell system was due to something more than to "a burnt-out fuse", as Mr. Brotherston appears to have stated.

Our Society has already paid this bill, but in view of the explanation given by the Principal, and in view of the fact that our Society's engineer was a fully competent man for this position, I am of the opinion that the amount paid, namely $22.35 should be refunded, and I shall be obliged if you will furnish me with a cheque for this amount.

I remain, Sir,
Your obedient servant,

T B R Westgate

FIELD SECRETARY M.S.C.C.

TBRW/JF.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5.

Ottawa, June 16th, 1925.

Rev. Sir:

I have your letter of the 2nd instant, enclosing copy of a communication from the Principal of St. Paul's Indian Residential School relative to the account of the Brotherston Electric Co., of Calgary, in examining the electric bell system.

In reply I beg to say that, in view of the Principal's explanation, the Department will pay this account to the amount of $22.35. I have, therefore, to request that you will forward the receipted account, in duplicate, when payment will be made.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. T. B. R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
41-43, The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta., 7th. Feby 1925.

M St. Paul's Residential School. (Engineer)

Blood Reserve, Cardston.

IN ACCOUNT WITH

INDIAN EDUCATION

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes, Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

Jan	2	1 wrench	1	35
		1 double wrench	1	75
	7	Pipe wrench	3	25
		Screw driver		90
		Block saw		85
	13	Blades.	1	20
		Files.	1	20
	15	Tap	1	75
	16	Drill & Bits.	4	95
		Packing	2	25
	20	Chisels	1	40
		Punch		70
	22	2 ft x 3 ft 6 galv.	1	10
	23	Elbow		45
		Taper pipe		35
		4 night latches	15	00
	24	2 night latches	5	50
	26	1 night latch.	3	75
			47	80

Sent June 25/25 - 1424

EXAMINED and found correct.

E. Jean

Voucher 8228

St Paul's R C School -

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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103-1-5

R

No.....

Office of the Blood Indian Agency,

DEPT. OF INDIAN AFFAIRS
JUN 22 1925
RECORDS

Agent

June 15 1925

Sir,

I enclose herewith Vouchers Nos. 8222,

amounting to $ 47.60 in favour

of Cardston Lumber Co

for Tools S & Paper I R School

This expenditure was authorized by Departmental

Letter No. dated

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Day Message	
Day Letter	Blue
Night M...	Nite
Night Letter	N L

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103-1-5

Form 6122
Replacing Form 1-TV

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W. G. BARBER, General Manager

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STANDARD TIME

SECTY

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DEPT OF INDIAN AFFAIRS OTTAWA ONT

AGENT FAUNT ASKS AUTHORITY PURCHASE ENGINE AND JACK FOR STABLE WELL AT STPAULS SCHOOL COST NOT TO EXCEED SEVENTY FIVE DOLLARS KINDLY WIRE

W M GRAHAM.

copied EP

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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103-1-5

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Day Messag	
Day Lett	
Night Messa	
Night Letter	

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Form ZA-TW

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 2nd, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Expenditure Seventy-five Dollars for engine and jack St. Paul's Residential School well approved.

A. F. MacKenzie.

CHG. DEPT. I.A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Cushing Bros Ltd.

Calgary;

DATE		SERVICE.	AMOUNT.
May	8	16 Window Screens 3-0 X 4-10 1 1/8" th wood 1 1/8 X 4 Cedar all round screens special Mesh, 1½" diagonal mesh Galvanized Wire.	67.65
		Voucher 8219	
		St Pauls Indi n Res. School.	
		Authority W. M. Graham Esqr. Indian Commissioner Regina Sask.	
		Acct July 7/25 1612	
		TOTAL,	67.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

RECEIVED AT OTTAWA JUN 25 1925

RECEIVED AT INDIAN COMMISSIONER'S OFFICE JUN 18 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. May 26 1925

M. of Pauls School

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

(4)

Interest at 10 per cent. per annum charged on accounts past due

			150	50	225 50
May	21	3 for hinges Catalogs		70	1970
		2 for hinges glazes		800	236 20 Total
					$236 20

St Pauls

Voucher 8218

School Agency.

Certified Correct. Materials Supplied

Price fair and just.

Indian Agent.

EXAMINED and found correct.

H. Coghlan.

6/13

Sent July 7/25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. May 22 1925.

M St Paul school

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

(1) Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

Jan 17	3 boxes screws fin nails 225 130	3	55
19	Bolts		20
21	nails	1	00
23	glue gross 3/4x9 screws 175 60	2	35
24	Bolts		25
Feb 5	13 cupboard turns 14 hinges 325 490		
	6 pr hinges 240 Track part 125		
	nails 125 1,00 screws 75 Coat & hat		
	hooks 75	16	80
7	sand paper 20 Catches 40 screws 25		95
11	1 gal Varnish 775 1 gal oil 2— 1 gal turps 275		
	2 cans 3 putty 80 umbre 75 1 paint 120 10		
	2 brushes 2— 12 pr hinges 4 20 1 gal 2—		
	best white paint 6 00 drop black 70		
	1 gross screws 85 34 catches 850		
	17 pr hinges 595 3" fin nails 11 35		
	black 275	47	15
11	nails 3½"	1	00
13	nails umbre Varnish 275 60 775		
16	Catches 4 00 2 hinges 840	23	50
	Fwd	96	75

DEPARTMENT OF INDIAN AFFAIRS
JUL 10 1925
RECEIVED

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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www.collectionscanada.gc.ca

Cardston, Alta, May 22 1925

M. St. Paul's School

IN ACCOUNT WITH

The Cardston Implement Co.

—LIMITED—

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due.

(2)

INDIAN COMMISSIONERS OFFICE
JUN 25

		Fwd	96 78
Dec	13	20 pr Cupboard hinges 70 100	7 00
		14 nails 2 pr hinges Coat &	
		hasbooks & screws 50 105	2 85
		16 20 " fin nails 6 doz Coat & hat 2" 220	
		hooks 14 pr hinges 12 " " 490 150 151	
		1 gal Varnish glue nails 775 100 100	
		rope 20	20 05
		by hinges returned 40 125	4 20
		16 sand paper screws 2 Boxes	165
		17 4 Catches	100
		19 1 keg 2½" nails 25 - 3½" nails 1½" 8— " 1¼" 175	
		10" - 2" fin nails 16 2½" fin " 125 125	
		hinges box screws 80 100	14 05
		20 5 doz Catches @ 30 = 150 5 doz hinges @ 20 = 6 00	
		2 gross ceiling hooks 100 40 25	
		glue hinges hinges 20 125	
		2 hooks 1 gross screws 40 60	
		½ gal Varnish remove	48 70
		23 8 hooks 6 hooks 120 15	135
		14 2 locks 130 2 hasps 55	185
			195 25 4 20
		all Henry George	191 05

JUN 25 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cardston, Alta. May 11 1925.

M.S.S. Paul school

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes. Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

(B)

			Brought		19	05
Dec	23	By 15 2" nails		18		
		8 doz 2" screws		3	75	
		1/4 gross screw eyes & catches		3	50	
		10 pr hinges 2 butts		3	50	
		drop black ammunition			60	
		2 empty two gal cans			80	
		Returned				1635
Mar	18	6 pr 4" hinges & screws			70	
		4" nails 4 catches			50	
		1 varnish screws glue		4	25	90 65
	18	36 rings 3 gross screws			15	
		eyes 3 gross screws 2 doz		2	25	
		brass door stops			60	
	20	2 1/2 nails			20	18 75
	19	shingle nails finishing nails			35	
		brown paint brushes			60	1925
		3 pr butts 3 latches putty			55	
	20	2 glass hinges 4 cupboard			105	
		locks 2 sash blades			105	40
	21	hasp lock 10" x 28" fence			70	
		glass wire glass 20 x 30			35	
					140	
					30	
					480	
					1	
					1	
					47	5
				10		
				72	75	
			247	85		1635
		Forward	225	50		

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 3 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
C. REGINA, SASK., June 26th 1925.

Sir:-

I beg to enclose herewith and recommend for payment the following vouchers from Blood Agency:

No.8219, for $67.65, in favor of Messrs Cushing Bros. Ltd. of Calgary, Alta. The bill and Abstract of Tenders is attached hereto.

No.8218, for $236.20, in favor of The Cardston Implement Co.Ltd., Cardston, Alta.

The above vouchers are for screen doors and windows, and the hardware covers the material furnished for fitting up the new cupboards, lockers etc. The whole was used at the St.Paul's Residential School Blood Reserve.

Your obedient servant,

W.M.Graham,
Indian Commissioner.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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STATEMENT 103-1-15

Cardston, Alta. June 25 1925.

M Dep't of Indian Affairs.

Ottawa.

DEPT. OF INDIAN AFFAIRS
JUL 6 1925
RECORDED

In Acct. with ATTERTON STUDIO.

TERMS

EXAMINED and found correct.
H Coghlan

6	Prints, 8x10.	Kitchen @ 50¢		3.00
6	"	"	Dining R.	3.00
6	"	"	Dormitory	3.00
6	"	"	Class Rm	3.00
6	"	"	Laundry	3.00
6	"	"	Entrance	3.00
6	"	"	Chapel	3.00
6	"	"	N.Elev.	3.00
6	"	"	S.Elev.	3.00
3	"	"	E. "	1.50
6	"	"	W.Elev.	3.00
6	"	"	Water Tower	3.00
	Special Pictures Agency Bldgs			5.00
				$39.50

School Farm

O.K. Gardner Smith

Recommended for Payment,

Registered Architect

Blood C. of E. School - Inv. July 21

108 7/25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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7dd 103-1-vB.

Man N.W.



to Receiver General — 5

Refund part Sch ch 108

Special pictures of Agcy Leap

Blood Agcy

3027 a.f.m. ck. deposited Aug. 18/25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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COPY

St. Paul's Indian School,
August 10th, 1925.

The Rev. Dr. Westgate, D.D.,
41 The Bible House,
Alexander Ave., Winnipeg.

Dear Dr. Westgate:-

With further reference to the question of additional outbuildings to be erected by the Department during this summer. The Indian Agent informed me to-day that he has received instructions from the Indian Commissioner to proceed with the erection of three buildings for St. Paul's-- Piggery, Hennery and Implement Shed, but no Farm Instructor's House is to be built this year, at least, so Mr. Faunt said.

In the Department letter of April 6th it states that a sum of $2500.00 has been voted for outbuildings at St. Paul's. These will cost approximately $1200.00, what will be done with the balance of the grant? The Indian Commissioner wrote you on April 28th saying:- "I may assure you however that a cottage for the farmer will be built at the Blood School this summer, as well as a henhouse, piggery, implement shed and garage".

I am simply reporting these matters so that you may be fully cognisant of what is being done. If the Farm Instructor's House is not to be built this summer, I would strongly recommend that an outside Dairy and a Utility Building be erected with the balance of the grant. In order to have more money to spend on the actual buildings I am doing all the hauling etc, with the school teams and labour.

Mr. Orr away.

Further.-- Mr. Scott replied to your letter last December stating that the Toilets could be installed in the upper dormitories when needed. Pupils are sleeping in the upper dormitories and there is no provision for toilet accommodation, other than the mere "roughing in" as the pipes were left by the contractors last winter. Would it be possible to bring this matter to the attention of the Department as soon as possible?

Thanking you in anticipation,
Yours faithfully,
(sgd) S. Middleton
Principal.

Henhouse
Piggery
Implement Shed
Garage
$1200

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.J.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

DEPT. OF INDIAN AFFAIRS
AUG 18 1925
RECEIVED

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE
604 JARVIS STREET

~~TORONTO, ONT.~~ August 15, 1925.

41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Sir:-

I have the honour to enclose herewith copy of a letter recently received from the Rev. Canon Middleton, Principal of St. Paul's Indian Residential School at Cardston Alta, which explains itself. The Commission will be grateful for any information you can afford them in connection with the matter referred to therein.

I have the honour to be, Sir,
Your obedient servant,

E. W. Wemmerman

ASST. SECRETARY & TREASURER.

SCHOOLS BRANCH
AUG 19 1925

EWM/JF.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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Ottawa, August 19, 1925.

Reverend Sir:

I have your letter of the 15th instant, enclosing copy of a letter received from the Rev. Principal of the St. Paul's Indian Residential School. In reply I have to inform you that Mr. Indian Commissioner Graham has been authorized to expend $2500 in the erection of a hen house, a piggery, an implement shed and a garage. The advisability of providing a farmer's cottage has been noted for future Estimates. I am writing to Mr. Graham today, informing him that Rev. Canon Middleton is assisting with school teams and labour so that, in addition to the buildings enumerated, a dairy and a utility building can be erected. I am asking the Commissioner for a statement and recommendation in this connection.

Relative to toilet fixtures in the upper dormitories, it would be advisable for the Rev. Principal to make requisition to the local Indian agent, who will submit his recommendation to the Department.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, August 19, 1925.

Sir:

The Rev. Principal of the St. Paul's Indian Residential School has informed the Department that he is cooperating with you in the erection of the four outbuildings, which you were authorized to provide by the Deputy Superintendent General's letter of May 2nd. He is very hopeful that not all of the sum of $2500 will be expended for these four buildings and urges the erection of a dairy and a utility building. Please let me have a statement concerning the estimated cost of the four outbuildings you were authorized to provide and make a recommendation concerning the Rev. Principal's request.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5 B

DEPT. OF INDIAN AFFAIRS
AUG 19 1925
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 4227

Bank of Montreal,

$5.00 *Ottawa,* Aug.19/25

RECEIVED from Dept. Indian Affairs

on account Indian Funds

the sum of Five 00/100------ *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 27th, 1925

Dear Sir:-

I have your letter of the 19th instant #103-1-5 informing me that the Reverend Principal of the St. Paul's Indian Residential School has advised the Department that he is co-operating with me in the erection of four outbuildings at the school. This is the first intimation I have had that he is co-operating with me in the erection of these buildings. I have had no communication with him on the matter, further than to say that I was going to put up a henhouse, pigsty, and implement shed.

I have not the plans of the St. Paul School before me, but am I right in saying that they did provide for a dairy? I am not prepared at the present time to recommend a dairy out of the amount set aside for out-buildings.

Yours truly,

W.M.Graham,
Indian Commissioner.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5.

Ottawa, September 1st, 1925.

Sir:

I have your No. 402-11A of the 27th ultimo, with reference to outbuildings at the St. Paul's Indian Residential School. I note that you are not prepared at the present time to recommend a dairy. It is true that there is a dairy room in the main building, but the Reverend Principal may have in mind a separating room ~~in~~ the barn. You might let me have a statement concerning the estimated cost of the four outbuildings you are authorized to provide, and, at a later date, make a recommendation concerning the request for a dairy and a utility building.

Your obedient servant,

(Sgd)

T. R. L. MacInnes,
For Asst. Deputy and Secretary.

R.T.A.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
SEP 12 1925
RECORDS

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Sept. 9th, 1925

Sir:-

I am today in receipt of a letter from our Agent on the Blood Reserve in which he deals with various matters in connection with the St. Paul School. He says regarding the roof water which discharges from the down-spouts on to the ground and alongside of the building that he thinks some temporary arrangement by way of plank surface drains should be made to carry this water away from the building as at present it is soaking down under the foundation, which, of course, will eventually cause settlement of the building and cracking of the walls. The Agent has made a suggestion as to how this water may be diverted at a cost of about $75.00 and in order to save unnecessary delay I have ordered him to proceed with the work along the lines suggested by him.

The Agent points out that the windows in the attic of the school are only tacked in temporarily, allowing the rain and snow to blow right through, and that there are several places where you can see right through the roof. I have instructed him to have these matters attended to at once. He tells me that during the recent rains there has been considerable leakage from the tower, the water leaking down to the ground floor where it was caught in tubs. He expresses the opinion that in a windy country this tower was a mistake. There is no doubt about this. There has also been considerable damage done through defective eave-troughing but this matter will be dealt with in a separate letter.

Your obedient servant,

W. J. Graham,
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Sept. 9th, 1925

Sir:-

I beg to inform you that there are no sidewalks around the St. Paul School on the Blood Reserve and when it rains it is a mass of soft mud around the building.

I have taken this matter up with the Agent and he informs me that the school authorities would be willing to haul the material and do all the work in connection with the construction of the walks if the Department will supply the cement, which I understand will cost about $208.00. I would recommend this.

Your obedient servant,

W.M.Graham,
Indian Commissioner.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Copy

Desp. No. 4103 C.E.

Ottawa, Sept. 16, 1925.

Reverend Sir:

I have your letter of the 4th instant, with reference to the church which your Society purposes to erect on the Blood Reserve, near the St. Paul's Indian Residential School. With regard to your request that the Department extend the water and lightins systems of the main school building to the basement of the church, I have to inform you that favourable consideration will be given to tapping the water supply, if you will estimate the cost and make arrangements to have the work satisfactorily completed. I regret that the Department cannot allow you to connect up with the lighting system of the school building.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, September 16, 1925.

Sir:

I have your 402-11 A of the 9th instant, with reference to the advisability of constructing walks around the main building of the St. Paul's Indian Residential School. I note that the school management will be responsible for the labour and for the gravel if the Department will provide approximately $200 worth of cement. You are authorized to purchase the cement, after securing competitive prices, and make the necessary arrangements with the local management.

R.A.T.
A.F.M.

Your obedient servant,

A. F. MacKenzie.

Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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(Copy)

P.O. Box 21,
Cardston, Alta. Aug.28,1925.

J.T.Faunt, Esq.,
Indian Agent,
CARDSTON, Alta.

Re- St. Paul's School: Blood Reserve.

Dear Sir:-

I beg to acknowledge the receipt of your letter of the 25th inst. in which you asked me to make a report regarding the leakage from eave-troughs of above school, giving also an estimate of cost to correct the trouble.

The Reverend Principal (Canon Middleton) conducted me through the building, and I was able to see that in a number of the rooms a considerable quantity of water had penetrated through the walls, and had caused some disfigurement of the plasyer. In one room a small area of plaster had become loosened by the water.

The main cause of the admission of water is from the eave-troughs. There has been some leakage from this source ever since the building was completed, but during the latter part of the winter the continued filling of the gutters with ice, and the consequent expansion and contraction caused by the changes of weather has had the effect of bursting many of the soldered places where lock joints in the metal covering occur, which damage was inevitably followed by leakage. As these gutters hang partly over the brickwork the water thus leaking through the joints in the metal penetrated through the tile and reached the interior plastered surfaces. This condition is inevitable, and will continue, and become worse, until the cause of the trouble is overcome.

The design of the gutter is good and is very suitable for a school building. The framing of it is strong, and it is possible for any person not affected by height from ground to walk with safety along the gutter and remove obstructions, or open the outlets to downpipes, without danger. The reason for the gutter proving leaky is in consequence of the galvanized iron lining contracting and expanding, and bursting the joints. This metal covering extends from the gutter 30" up the roof, with 24" of it exposed before meeting the shingles. In other words the shingles end 24" from the gutter, and there is this metal surface 24" wide all around the roof. In both the metal lining of gutter, and in the metal on the roof itself, there has been bursting of soldered joints. Also, at the lower edge of the roof there is a horizontal lock joint, which also has been coming open in places.

I do not consider it possible to avoid leakage where galvanized iron is made use of in the manner described. It has been tried elsewhere, with similar results, and I am told that in some of the Calgary schools exactly the same trouble was experienced with galvanized iron lining in box gutters, but that the trouble was finally overcome by changing to sheet lead lining. I think it would prove a waste of money to try to stop the leakage at St. Paul's school by tinkering with the existing galvanized iron. In this Chinook district, with sudden and extreme changes of weather, roof gutters are subject to unusual strains, and types of gutters that may have proved satisfactory in more equable climates, do not stand the test here

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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J. T. Faunt Esq. No.2.

To remedy the trouble I would recommend that the following be done:

Line the gutters with sheet lead, 1/16" in thickness, weighing 4 lbs. per sq. ft., and extend the metal 8" up on the roof boarding, and shingle down to the edge of the gutter. In this way the gutter would be made leak-proof. The lead is somewhat elastic in its nature, and is capable of adjusting itself to weather changes without bursting joints. In fact the solder becomes fused with the lead, and there is practically no joint to open. The only objection to this method is its cost. There are 520 lin. ft. of gutter to this building, and it would take a strip of lead 42" wide to line the gutter with sufficient overlap, which figures at 1820 sq. ft. of lead, weighing 7280 lbs. at 4 lbs. per sq. ft.

DETAIL OF COST OF LEAD LINING & SHINGLING

11 M Shingles @ $7.00 per M. . . .	77.00
50 lbs. Shingle Nails @ 9¢ per lb. .	4.50
Labour shingling along edge of roof	35.00
Staining shingles, labor & material	35.00
Lead lining, labour and material, as per estimate of F.W.Flett,Cardston	1750.00
Total	1901.50

Before regarding the above estimate as a minimum, I would get outside quotations on the lead lining and labour of placing it.

Another method of avoiding admission of water to the building from the eave troughs would be to take down the present eave trough, continue the rafters about 1 ft. beyond exterior outside wall line, build out look-outs from the ceiling joists to make a framework with the extended rafters, with soffit and facia, and attach an oval gal. iron eave-trough to facia. This method would require roof sheeting on the extended rafters, and shingling to edge of gutter. It would not be so satisfactory as the first method; it would cause more disturbance to the building occasioned by scaffolding out from the windows, and its appearance would not be so good. The gal. iron gutters would not be so lasting, and would be difficult to reach for cleaning-out or repairs. However, should they prove leaky, the water would drop beyond the wall-line, and could not reach the interior of the building in the manner at present occuring. The cost of this method would be about as follows:

DETAIL OF COST OF EXTENDING ROOF & NEW GUTTER.

Roof Sheeting and Rafter Extensions . . .	40.00
14 M Shingles @ $7.00 per M. . . .	98.00
Shingle Nails, 60 lbs. @ 9¢ per lb. . . .	5.40
Labour Shingling	45.00
Shingle Stain, labour & material	40.00
Removing cornice & framing, & making good: 520' @ $1.75 per lin.ft.	910.00
Oval Gal. Iron Gutter, 15" girth, with roof straps, 520' @ 30¢ per ft.	156.00
Extensions to downspouts, elbows, etc.	25.00
Total ..	1319.40

The latter method would get us away from leakage into building from the eave troughs, but it would not be so satisfactory, nor look so well as the first method, but would have the advantage of some saving in cost.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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J. T. Faunt, Esq., No.3.

Should the first method suggested for correcting the trouble be adopted, it would cause practically no disturbance to the school. There will be no alteration in the design of the gutter, nor change in the appearance of the cornice, besides which there need be no more fear of leakage of water into the building from the eave-troughs. Any reliable sheet-metal man would give several years' guarantee from leaks. It would be unfair to consider the cost of the lead lining in the light of ~~sh~~ upkeep expense, for if this lining had been specified in the first place, the contractors' figure would have been proportionately higher. The building will have an added value if this work is done.

I might mention that Mr. D.D.Smith, of Smith Bros. & Wilson, Ltd. was here yesterday, and, at my request he accompanied me to St. Paul's School, and I conferred with him as to the best and cheapest manner of permanently correcting the eave-trough trouble, and the proposals I have made represent our joint opinion, made after a careful examination of the existing conditions.

I would like to emphasize the importance of early attention being given to the matter. Every rain we get is causing further damage to the building, and as stated before, the trouble will get worse until corrected. It is doubly important that the necessary work be done before the snow and ice of the coming winter aggravate an already serious condition.

Your obedient servant,

(E.Gardner Smith,

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
SEP 19 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D
REGINA, SASK., Sept. 14th, 1925

Sir:

Further to my letter of the 9th instant dealing with various matters in connection with the St. Paul's School on the Blood Reserve I now attach hereto a copy of a letter that I have received from Mr. E. Gardner Smith with reference to the eave-troughing.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 21 1925
RECORD

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Sept. 17th, 1925

SCHOOLS BRANCH

Sir:

Last August I received a visit from Dr. T.B.R. Westgate with reference to the provision of additional toilets at the St. Paul School on the Blood Reserve.

There are at present three in the basement for use of the boys and one is also needed for the male members of the staff. Two night lavatories are also required on the top dormitory floor similar to those provided for the boys' dormitory on the second floor.

I have been in communication with the Rev. Principal to ascertain the approximate cost and he has received a quotation from a local plumber at Cardston submitting a price of $450.00. This comprises the installation of three toilets and putting in eight self-closing faucets in the wash rooms. The estimate includes all necessary carpentry and other work.

I shall be glad to receive the Department's authority to incur the expenditure mentioned.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5.

Ottawa, Sept. 23, 1925.

Sir:

I have your 402-11 A of the 17th instant, with reference to the request for additional toilets at the St. Paul's Indian Residential School. The equipment you mention in your letter is considered necessary by the Department Architect and you are authorized to have three toilets installed and to have eight self-closing faucets placed in the wash rooms. I note that the estimate is $450 and I have to request that you will make the most economical arrangements in this connection.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders [illegible]ed Aug 5th 1925 by letter/phone Due Personally 192... Opened ... 192... by J.D. Faunt

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Massey Harris	Slater Hdw Co.	Cockshutt			
9 Binders	260.93	257.00	250.00			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.D. Faunt pro

Dept. of Indian affairs

DATE

City or town Edmonton Province Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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COCKSHUTT PLOW Co., Limited

Per ..... Calgary

August 15, 1925.

St. Pauls Anglican Mission,
Cardston, Alta.

Hot

1	8' Binder	250.00

Sent 2-10-25

Voucher 8284.
St Paues I.R School.

307

Certified Correct Materi Supplies

Price [illegible] and Just

Indian Agent

E. & O.E.

RECEIVED AT COMMISSIONERS OFFICE SEP 19 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 26 1925
REGISTRY

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
M REGINA, SASK., Sept. 23rd. 1925

Sir:

I beg to forward herewith, together with abstract of tenders, and recommend for payment Blood Agency voucher #8287 representing the purchase of a binder for use at St. Paul's Residential School. In connection with this purchase I beg to refer you to Department letter #103-1-5 dated 7th March, 1924.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Ottawa, Sept. 29, 1925.

Sir,-

Replying to your letter of the 14th instant, with reference to the cave troughing for the St. Paul's Indian Residential School on the Blood Reserve, I would ask you to please instruct Mr. Gardner Smith to obtain and submit to you competitive prices for the providing of lead lining for the cave troughs, and as an alternative he should also obtain prices on lining the gutters with copper. When you have received these prices please forward them to the Department.

Your obedient servant,

A. F. Mackenzie.

A. F. MacKenzie.
Acting Ass't. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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(Copy)

P.O.Box 21
Cardston, Alta. Sept.25,1925

W.M.Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Re:- St. Paul's School, Blood Reserve

Dear Sir:-

Regarding the leaky eavetroughs at St. Paul's School which is causing serious damage to the interior walls of the building. I made a report on the subject to Mr. Faunt Indian Agent, under date of August 28th last, in which I reviewed the cause of the trouble, and outlined two methods under which the trouble might be overcome, with approximate costs.

I saw Mr. Faunt this morning, and as he was then just starting out by car to attend to other matters in connection with his duties, it was suggested that I write you a few lines calling attention to the advancing season, and the urgency of action being taken before the snow and ice of the coming winter aggravate an already serious condition.

You will understand, of course, that work of the kind that will be necessary, especially on such an extensive roof, can scarcely be done efficiently during inclement weather, and further damage to the building must inevitably result until means are taken to prevent roof-water from reaching the interior of the building.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) E.Gardner Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 2nd, 1925

Sir:-

On the 14th of September I wrote to you, enclosing a report that I received from Mr. E.Hardner Smith with reference to the eave-troughing on the new St. Paul's School on the Blood Reserve. As it is now the 2nd of October and I have had no reply to this letter in regard to a most important matter I thought it well to again draw your attention to it.

I enclose herewith a letter which I have received from Mr. Smith in this connection. It seems to me that the matter should receive the immediate attention of the Department, as serious damage to the building may result from this leakage, and cold weather will soon be here, making work of this kind very difficult.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 15th, 1925

R

Sir:-

I beg to ask that I be furnished with an accountable cheque for $900.00, to pay wages in connection with the erection of the outbuildings at St. Paul's Indian Residential School on the Blood Reserve.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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EXTRACT FROM COMMISSIONER GRAHAM'S LETTER, No. 402-9, dated October 23, 1925, reporting on Inspector Christianson's visit to Blood Agency.

Original on 77-103.

The first portion of the report deals with schools and outbuildings. You will note that the outbuildings at the St. Paul Industrial School are well under way and will be completed in good time, and within the amount of money authorized by the Department. I would refer you to that part of the report which deals with the matter of a dairy building which is asked for by Mr. Middleton. It is regrettable that the Department is called upon to put up an additional dairy building, when space for this was provided in the school, which, however, is claimed to be unsatisfactory. I venture to say that the money which was spent on this dairy space in the school would have provided for a most satisfactory building, but, as it is, we are called upon by the Principal to erect a new building.

Why should the Department be called upon to build a Farming Instructor's house at the St. Paul School? Could we not insist on the church employing single men as Farming Instructors? If we build an Instructor's house at this school, we are going to be asked to do the same at all schools. There is no reason why a single man should not fill the position of Farming Instructor at the St. Paul School.

ST. PAUL'S SCHOOL

Everything seemed to be fairly satisfactory in connection with this institution. I am not in a position to say much about the outside work, as on the two occasions I was at the school, the ground was covered with snow, but as far as I could see the farming had been carried on in a fairly satisfactory manner. With regard to the

interior

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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interior of the building I may say that the school has been nicely furnished and everything was in firstclass shape, and from my observation I would say that Mr. Middleton has a fairly efficient staff.

Outbuildings:-

The implement shed and garage had already been arranged for and the carpenters had it about completed at the time of my visit. The chicken house was also practically completed. I, however, arranged for the following buildings,-

Root cellar
Pump house - (this is situated over the well that is between the two stables.)
Pig pen
Work shop.

$2500.00 was allowed for these outbuildings by the Department and I have seen to it that this amount will not be exceeded in the erection of the buildings above mentioned. The school is doing all the hauling of the material, and the excavating for the root cellar, but the work of erecting the buildings is being done by Mr. Butcher as foreman. This man has worked on the reserve off and on for a number of years, and I have always found his work very satisfactory. When the above mentioned buildings are completed, which will be in a very short time, they will fully meet the requirements of the school for the present time, and will be quite in keeping with the institution. The only other building mentioned by the Principal was a combination ice house and dairy building. This, of course, could not be considered this year, as it could not be built out of the appropriation.

The building

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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The building that Mr. Middleton has in mind for this purpose would cost in the neighbourhood of at least twelve or thirteen hundred dollars. I do not consider, however, that there is any great urgency for this building, as a dairy space was provided in the school, which, however, is not altogether satisfactory. If it is thought advisable to supply the school with the above mentioned building an amount should be placed in the Estimates this year to provide for same, so that the work can be gone on with next Spring. The matter of a Farming Instructor's house for next year was also brought to my attention, and I understand that the church authorities are asking to have an item placed in the Estimates to provide for this expenditure.

School Attendance:

The matter of school attendance was brought to my attention, as there are only about one hundred children in the school at the present time, and they have accommodation in the institution for an additional twenty-five. Mr. Middleton stated that there were a number of children on the reserve who were not attending school. I went into this matter with the Agent and he states that he has seen all the Indians who have children of school age with a view of having them entered in the St. Paul's School, and they have refused to send their children there on the grounds that they intend to send them to the new R.C.School as soon as it opens, and as the parents have the option of sending their children to

whatever school

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

whatever school they choose, they evidently are within their rights, and from my point of view I cannot see that anything further can be done until the Roman Catholic School is opened. As soon as it is, I think the school regulations should be enforced to the limit in this Agency, as with two new schools on the reserve, which are up-to-date in every way, there will be no excuse for the Indians keeping their children at home, as according to the location of these schools it will be quite convenient for the parents to visit their children quite frequently, and I think it would be well for the Department to issue instructions to the Agent along the lines I have suggested.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 31st, 1925

Sir:

With reference to Department #103-1-5 dated the 29th ultimo, I beg to advise you that I have received through Mr. E. Gardner Smith the competitive prices for providing lead lining for the eave troughs at St. Paul's School, as follows;-

F. W. Flett, Cardston, Alta.	$2,189.50
Claydon Company, Winnipeg, Man.	2,980.00
Smith Bros. & Wilson, Regina, Sask.	2,650.00

The first two comprise the cost of shingling down to the edge of the existing gutter, after the lead lining in the latter has been set in, but as it is probable that the shingling referred to will be omitted the price will be somewhat reduced.

I may point out that if the manner of eave troughing now recommended had been adopted in the first instance about 20% of the present proposed additional cost would have been saved.

I shall be glad to receive the Department's authority to have this work proceeded with.

Your obedient servant,

W. M. Graham
Indian Commissioner,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Nov. 4, 1925.

MEMORANDUM:

Mr. Scott.

When the plans and specifications were prepared for the new St. Paul's Indian Residential School on the Blood Reserve galvanized iron eave troughing was specified in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other building, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature experienced at Cardston the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction.

The cost will be approximately $1,800. and I beg to recommend for your consideration that the work be authorized.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5B

November 5, 1925.

Memorandum:

Honourable Charles Stewart.

I beg to advise you that when the plans and specificationswere prepared for the new St.Paul's Indian Residential School,on the Blood Reserve, galvanized iron eave troughing was specified, in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other buildings, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature at Cardston, the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction. The cost would be approximately $1800.00.

I would ask your approval of this expenditure.

DCL

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5B

INDIAN AFFAIRS OFFICE
NOV 6 1925
DEPT. OF INTERIOR

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

November 5, 1925.

Memorandum:

Honourable Charles Stewart.

I beg to advise you that when the plans and specifications were prepared for the new St.Paul's Indian Residential School, on the Blood Reserve, galvanized iron eave troughing was specified, in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other buildings, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature at Cardston, the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction. The cost would be approximately $1800.00.

I would ask your approval of this expenditure.

APPROVED:

Superintendent General

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, November 11, 1925.

Sir:

I have your 402-11 A of the 31st ultimo, in which you submit competitive prices which have been secured for providing lead lining for the eave troughs at the St. Paul's Indian Residential School. You are authorized to award the business to F. W. Flett, of Cardston, whose tender was lowest. I note that his price of $2189.50 will be somewhat reduced as it will not be necessary to shingle down to the edge of the existing gutter.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
NOV 17 1925
BRANCH

EXTRACT FROM CAPON GOULD'S LETTER OF NOVEMBER 2, 1925, FILED ON FILE 160-2. THE GENERAL LETTER HAD REFERENCE TO PREPARATION OF ESTIMATES FOR THE FISCAL YEAR 1926-27. ALL HAVE BEEN NOTED.

ST. PAUL'S:

Utility building; 4 miles fencing; Stock;
(4 horses; 6 cows; 25 pigs; 200 fowl;)
Implements (cultivator and binder).

Estimated cost $3,000.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called.....192..... by letter / phone Due.....192..... Opened.....192..... by.....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS

Cardston, Alta. Oct. 10 1925

A Blood Agency

St. Paul School, Piggery

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes. Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

30 Lbs	3½ Nails		2 40	
75 "	2½ "		6 00	
10 "	Shingle		1 10	
28 Bolts	½ x 8		2 80	
7 Pr.	6" Tee Hinges		4 20	
6 "	6" Slip Bolts		2 10	
9	3" " "		2 00	
1	Thumb latch		35	
150 Feet	Sash Cord		3 35	
12	2" Pulleys		3 00	~~27 40~~
Oct. 13	2 3½ x 8 Bolts		3 00	30 40

2 J - ½" x 8" Voucher 8328

File 402-11A.

Certified Correct. Material supplied

Price fair and just

EXAMINED & found correct.

Indian Agent.

L Dept authy apc 2 NOV 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Oct. 22 1925

Blood Agency

St. Paul School, Root House

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

	50	lbs 2½ Nails	4	00	
	50	" 4 "	4	00	
	25	" 3½ "	2	00	
	5	" 2 "		45	
	2	Pr. 6" Tee Hinges		20	~~11 65~~
Oct.31	3	Hasps		90	
	2	Pr. Hinges		80	
	6	" Hooks		30	13 65
		Water Trough			
	30	lbs 3½ ~~Nuts~~ Nails	2	40	
Oct.31		Storm Windows	4	60	
	20	Hooks & Eyes		80	26 85

File 402-11A Voucher 8329

EXAMINED and found correct.

Price [illegible] Just

Dept Authy Indian Agent

RECEIVED BY DEPARTMENT OF INDIAN AFFAIRS NOV 21 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Sept. 24 1925

M. Blood Agency

St. Paul Schoo, Implement Building

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,
Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

60 lbs. 3½ nails		4	80	
80 " 2½ "		6	40	
10 " 2 "			80	
20 " Shingle		2	40	
3 Pr. 8 Tee Hinges		2	40	
1 doz. ¼ x 5½ Bolts			35	
1 " ½ x 2 "			25	
2 4" Hooks and Eyes			20	
2 6" Slip Bolts			80	
1 4" Hasp			25	
24 ½ x 9 Bolts		2	40	
2 Spades		3	50	24 55

EXAMINED found correct. D. McLaury

File 402-11A

Voucher 8330

Certified Correct. Material Supplied

Price Just and Just

Indian Agent

Approved Agency 1925

4603

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Oct. 19 1925

Blood Agency

St. Paul School Pump House

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,
Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

35	Lbs 2½ Nails	2 80	
1	Pr. 6" Tee Hinges	60	
1	-" 4" Hasp	25	
1	Thumb Latch	35	
2	Hooks and Eyes	10	
	Galv. Iron 30 x 30	90	
10	feet 10" Iron	1 10	6 10

Voucher 5331
File 402-11A

EXAMINED and found correct.

Certified Correct

Price fair and just

Indian Agent

L Asprathy
apl 9 1925

403

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Oct. 19 1925

A. Blood Agency

St. Paul School, Work Shop

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes. Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

	80	Lbs 2½ Nails	6	40	
	5	" 2 "		45	
	8	" Shingle Nails		90	
	3	Sash Locks		60	
	1	Pr. 3½ Butts		35	
	1	Lock	1	15	
	50	Shingles 5 x 7)			
	10	" 7 x 9)	3	00	12 85
	2	2" 10 x 24)			
	1	6" Thimble		20	13 05
Oct.26	2	Pr. 6" Tee Hinges	1	20	
	1	Thumb latch		45	
	1	6" Slip Bolt		35	
	2	Hooks & Eyes		10	15 15

EXAMINED and found correct. Examining

Certified Correct. Material supplied

Price fair and just

Indian Agent.

Voucher 8332

L File 402 - 11A Dept Authy ap'g

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
DEC 9 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., 5th December, 1925.

Sir:-

I beg to forward herewith the following Blood Agency Vouchers for the hardware used on the several outbuildings as shown on each voucher in favour of the Cardston Implement Co., Cardston, Alta.

Tenders were called by Mr. Christianson (Inspector), but none were received except from the above firm and their prices were accepted.

Department authority is dated April 9th, 1925E.

No. 8328	Cardston	Implement	Co.	Ltd.	Cardston,	Alta.	30.40
No. 8329	"	"	"	"	"	"	13.65
No. 8330	"	"	"	"	"	"	24.55
No. 8331	"	"	"	"	"	"	6.10
No. 8332	"	"	"	"	"	"	15.15
							$89.85

Sent Rec 11/25 4603

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5.

- COPY -

(Original on # 103-2-5.)

Ottawa, December 14th, 1925.

Gentlemen:

I am directed to acknowledge your letter of the 11th instant, and to inform you that, if gymnasium or playground equipment is being purchased for the use of our new residential school near Cardston, Alta., you will be given an opportunity to quote.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

The Harold A. Wilson Co. Ltd.,
297 & 299 Yonge St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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"C O P Y"

Cardston, Alta.,

Nov. 14th, 1925

Rev. Canon Middleton,
Principal,
St. Paul's Residential School,
Cardston, Alta.

Dear Canon:-

I enclose herewith a tender from Messrs. Snyder & Co. of Calgary, for the alteration of the power transmission in the machinery room of your school, in accordance with the request made by your enginee, said tender being for $180.00.

Your engineer informs me that the proposed change would effect a saving in his time of 35 hours per week, besides wear and tear of machinery, and would also result in a very appreciable saving of gasoline.

As at present arranged, the power plant is in use for running laundry machines during a large part of Mondays, Tuesdays and Wednesdays, during which time he is unable to pupp. As the laundry machines do not nearly use the full power of the engine it means that the engineer is unable to use the surplus power for pumping at the same time that the laundry countershaft is running, but must pump afterwards. By making the proposed change the pumping and the operation of the laundry machines could be carried on simultaneously, or, through the medium of a clutch on the lineshaft, the pumping could be done separately, without running the laundry shafting.

I discussed the matter fully with your enginee, and I have no hesitation in recommending the change, in the interests of economy. As Mr. Snyder installed the machinery he is familiar with the coniditons existing, and could be depended on to carry out the change in a satisfactory manner. I consider the price he has quoted a reasonable one.

Yours very truly,

(Signed) E. Gardner Smith,

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
DEC 14 1925
REGISTRY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 10th, 1925

Sir:

I enclose a copy of a letter addressed by Mr. E. Gardner Smith to the Rev. Canon Middleton, Princial of St. Paul's School on the Blood Reserve, with reference to a suggested change in the power transmission in the machinery room at that institution, and I shall be glad if the Department will advise me whether they will authorize this at the price of $180.00 quoted by Messrs. Snyder & Company of Calgary.

Your obedient servant,

W. M. Graham
Indian Commissioner,

SCHOOLS BRANCH
DEC 16 1925

The Secretary,
Dept. of Indian Affairs,
Ottawa.

O.K.
Memo agrees
B.F.B.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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103-1-5.

Ottawa, December 16th, 1925.

Sir:

I have your No. 402-11A of the 10th instant, enclosing copy of a letter addressed by Mr. E. Gardiner Smith to the Rev. Principal of St. Paul's Indian Residential School on the Blood Reserve with reference to a suggested change in the power transmission in the machinery room.

In this connection I beg to say that you may arrange with Messrs. Snyder & Co., who installed the machinery, to make the alterations in the lineshafting so that the pumping can be done separately without running the laundry shafting. We note that the price quoted for this work is $180. When submitting a voucher for payment, please attach a statement from Messrs. Snyder & Co. showing in detail the work performed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 18th 1925 by letter / phone Personally. Due .....192..... Opened .....192..... by J T Faunt + Insp. Hunkaron

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Advance Mfg Co	Beaver Mfg Co				
Wagon + Pump House						
Repairs	2.95 50	3.13 90				
Implement Shed	286 00	295 25				
Root Cellar						
Prices were obtained as above by letter / phone from the lowest firms in Toronto, but owing to the large amount of business offered all other bids were refused.						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept of Indian Affairs

DATE 19/11/25 City or town Sudbury Province .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Indian Agt

Carcross 11/1

Root Cellar
St Pauls

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Oct 22	17	4/6 — 16	816	48	39 15
	4	" — 18	216	52	11 25
" 26		1/8 — Com	1200	40	48 00
	6	1/4 — 14 2 Joist H Eaglesham	28	60	1 70
	110	7 Ft Posts		15¢	16 50
					116 60

Voucher 8315.

EXAMINED
Found correct.
NOV 31 19

Certified Correct. Materials Supplies
Price fair and just.
Indian Agent.

L

File 402-11A

St Pauls Indian Res School.

Department Authority
April 9 - 1925 E

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Indian Agt

Workshop & Pump House St Pauls.

Carleton 11/1 1925

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Oct 14	24	3/4 - 16	256	39	10 00
	24	" - 12	192	38	7 30
		#2 Bds -	607	37	16 20
		drop siding	432	60	
	6	1/4 - 14 V joint	28	60	27 60
	2	Rolls Plain Paper		190	3 80
" 21	2	4/6 - 12	48	48	2 30
	34	3/4 - 16	363	39	14 15
	17	3/8 - 16	363	39	14 15
	18	3/4 - 12	144	38	5 45
	30	" - 10	200	38	7 60
	14	" - 12	144	38	5 45
	3	Mdo 12 + 20 4 th		350	10 50
		8" Ship Lap	1333	41	54 65
	1	3/4 - 12	8	38	30
25 #		Lime		212	65
		8" Ship Lap	771	41	31 60
		drop siding	470	60	40 20
	4	Rolls Plain paper		190	760
	12	1/4 - 14 V joint	56	60	335
	4	3/8 - 12	64	38	245
4250		Shingles		600	25 50
1500		cement.			290 80
					2060
					31140

EXAMINED and found correct.
A. Coghlan

per Bk 4 dec.

Voucher 8312.

File 402-11A.

Certified Correct. Materials Supplies

Price [illegible] just.

Indian Agent.

St Pauls Indian Res School.

5159 L

Department Authority
April 9; 1925 E

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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Carleton 11/1 1925

Indian Dept

Implement Shed
St Pauls

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Sept 24	2700	Cement - for Bk Heads		55c	3710
		#2 Bds -	1000	32.00	3200
	46	3/4 - 16	491	39	1915
30	9	3/6 - 12	108	38	410
	21	" - 16	336	39	1310
Oct 2		V Joint	70	60	420
		1/8 - Com	39	40	155
		1/6 - "	32	38	120
		1/5 - "	26	36	95
	308	2 x 4 2/4 -	205		
	68	3/4 - 10	453	38	2500
		#2 Bds -	200	32	640
	1	6/6 - 18	54	48	260
	9	3/10 - 16	240	41	985
	1	3/8 - 12	16	38	60
		Drop siding	1270	51	6475
	1	3/4 - 10	7	38	25
	10500	Shingles		60c	6300
Oct 6		1/5 - Com	63	38	240
	1/2	nd 10 + 12 12 ths Hoglan		33c	165
					289.85
10	16	2/8 - 16	341	39	1330
	7	2/6 - 12	84	38	320
					30635

Extras

EXAMINED and found correct.

NOV 21 1925

Voucher 8314.

File 402-11A

St pauls Indian Res School.

Certified Correct. Materials Supplied

Price fair and just

Indian Agent.

5159

Department Authority
April 9. 1925 E

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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Carleton 11/1 1925

Indians agt Piggery St Pauls.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		For Bldg & Sawn			
Oct 12	2500	Cement	550		34 35
	2	7/12 - 12	48	42 50	205
	1	" - 14	28	42 50	120
	6	7/4 - 14	57	38	215
	17	" - 12	136	38	515
	54	" 10	360	38	1370
	11	" - 16	117	39	455
		Ship Lap -	470	39	1640
		7/10	593	41	2430
" 14			448	38	1700
	28	7/8 - 12	1200	50	6000
		drop siding	124	37	460
		1/4 - Com	28	60	170
	6	1/4 - 14 V joint		275	1240
	4½	Mds 8/10 8 lts	580	39	2260
		Ship Lap		60	3000
	5000	Shingles		21	840
	4	Rolls Tar paper			
" 16	1	Dyx 2 ply Rfg	672	38	2555
	42	7/8 - 12	192	39	750
	9	" - 16			29865

EXAMINED and found correct. H Caghlan

Voucher 8313.

File 402-11A.

Certified Correct, Materials Supplies

Price [illegible] Inst.

Indian Agent.

St Pauls Indian Res School.

5159

Department Authority April 9 - 1925 E

293.60

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 24 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., December 19th, 1925.

Sir:-

I beg to enclose herewith for payment, Blood Agency vouchers Nos. 8312 to 8315, inclusive, amounting to $1027.95, in favour of the Advance Lumber Company, Ltd., Cardston, Alta., for lumber, etc. used in the construction of the outbuildings at St. Paul's School on the Blood Reserve.

Abstract of Tenders accompanies the vouchers. The Department authority for this expense is dated April 9th, 1925E.

The following detail of vouchers show the buildings the material was used in.

No.	8312	Pump House	$ 64.90
"	8312	Workshop	246.50
"	8313	Piggery	293.60
"	8314	Implement Shed	306.35
"	8315	Root Cellar	116.60
			$1027.95

5159 — 4977

Sent 8-1-26

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 2 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 29th, 1925

Dir:

I have received a letter from Mr. J.T. Faunt, Indian Agent at the Blood passing on an application from the Principal of the St. Paul's School to be supplied with a feed chopper in order that he may make use of the straw at the school farm for feeding stock. I do not think it is the policy of the Department to furnish equipment of this nature after a school has been established, and I cannot recommend a purchase which I think the school should make itself.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
JAN 5 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5.

Ottawa, January 7th, 1926.

Sir:

I have your No. 402-11A of the 29th ultimo, relative to the application which has been made by the Principal of St. Paul's Indian Residential School to be supplied with a feed chopper, in order that he can make use of the straw at the school farm for feeding stock. In this connection it is noted that you do not recommend that this equipment be supplied by the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Frank A. Flett

1ch certificate re Lining existing eave-troughs with lead. — 1248.30 St Paul's.

Paid by ch 5337
Sent Jan 14/16

(Contract 2189.50)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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5337

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Jany 6th, 1926. 490

Certificate No. 1.

$ 1248.30

I hereby Certify *that* Frank W. Flett

has supplied material ~~xxxxxxxxxxxxxxxxxxxxxxxxx~~ *on* St. Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eave-troughs with lead, etc *work entitling* him *to a* first *payment of* Twelve Hundred and Forty Eight 30/100 *dollars.*

Certificate No. 1.	$ 1248.00	*Contract*	$ 2189.50
" 2.		*Extras*	
5337 Ins Jan 14/26 " 3.		"	
" 4.		"	
" 5.		"	
" 6		*Total*	2189.50

Labour and material in building at first certificate, $ 1387.00

" *additional at 2nd* "

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract, $ 802.50

Signature E. Gardner Smith

Received payment Frank W. Flett.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-15

The Royal Bank of Canada

INCORPORATED 1869

DEPT. OF INDIAN AFFAIRS
JAN 12 1926
RECORDS

PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

Cardston, Alta.

January 7, 1926.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

Re: Frank W. Flett.

At the request of Mr. F. W. Flett, I am enclosing herewith in duplicate certificate from the architect for payment of $1248.30, being on account of contract work completed in connection with the St. Paul's residential school, Blood Reserve, Cardston. Will you kindly forward to us your cheque payable to Mr. Flett for the amount called for in the enclosed certificate. As Mr. Flett is in immediate need of this money I would ask that the matter be given your prompt attention.

Thanking you in anticipation, I am

Yours truly,

D. Mackay
Manager

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

Ottawa, Jan. 14,
1 9 2 6.

Sir,-

I have today received a certificate from the Royal Bank of Canada at Cardston for a first payment of $1,248.30 to Mr. Frank W. Flett, for the lining of the eave troughs at the Blood Church of England School.

This voucher is on a certificate form and signed by Mr. Gardner Smith, and a cheque has been sent for the above mentioned amount to the Royal Bank. In a case where work is carried out on arrangements made by you, such as this, the vouchers should be submitted on the regular voucher form, and not on the certificate form, as if the certificate form is used it makes it necessary to have a contract signed in duplicate and other formalities. I would ask you, therefore, to please forward a voucher covering an advance of $1,248.30 to Mr. Flett, attaching to voucher the usual abstract of tender form properly filled in, and I will place your voucherson file in place of the certificate.

Please instruct Mr. Gardner Smith when the final payment is due to the contractor for this work to notify you, so that you can send in the regular voucher form.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Sept. 25 1925

Blood Agency

St. Paul School, Chicken House

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

22	½ x 8 Bolts		2 80	
15	Lbs 3½ Nails		1 20	
50	" 2½ nails		4 00	
10	" 2 "		80	
15	" Shingle Nails		1 65	
1	Pr. 6 Tee Hinges		60	
1	Thumb Latch		45	
12	Door Buttons		20	
3	Pr. 2½ Butts		60	
10	feet 5 ~~foot wire~~		80	~~13 10~~
Oct. 5	Staples		15	
6	foot chain		40	
16	Buttons		40	
	Tacks		10	14 15

EXAMINED and found correct. R. Coghlan

Certified Correct. Materials Supplied.
Price fair & just

Indian Agent.

Dept Authority Aplg. 1925
Voucher 8384

803 4

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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Cardston, Alta. Oct. 15 1925

M Blood Agency

St. Paul School--Imp. Barn

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes. Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

9	8 x 10 Glass	1	35	
1	10 x 12 "		20	
1	12¾ x 7¼ "		30	
	Putty		60	2 45
	For Screen			
8	Pr. 4" Tee Hinges	3	20	
8	" " " "	3	20	
16	Buttons		35	6 75
	Voucher 8383			
	Authority Insp Christianson			9 20

EXAMINED and found correct. H Loghlan

Certified Correct Material and Prices Entered Jun 7 1926

Indian Agent

8034

Dept Authy Apl 9 1926 E

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 22 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., January 18th., 1926.

Sir:-

I beg to forward herewith and recommend for payment, the following Blood Agency vouchers:-

#8382	Cardston Implement Co. Cardston, Alta.	9.20
# 8384	" " " " "	14.15
		$23.35

for the hardware etc. used in the buildings shown on the vouchers. See my letter and vouchers of the 5th ult., about the Tenders.

Department authority was given April 9th, 1925E.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
JAN 25 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., January 21st, 1926.

Sir:-

On the 21st of August, last, Blood Agency voucher #8246, amounting to $88.20, in favour of McLeod's Ltd., Winnipeg, for a pumping outfit for St. Paul's School, was sent to Ottawa for payment. Agent Faunt notifies me the above firm have not received a settlement.

Please advise me if this voucher was received or attended to.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender called Oct 24 192 5 by letter / phone Due personally 192 Opened 192 by E. L. Smith

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Adv Hdt Co Cardston	A B Cushing Calgary	Cushing Bros Calgary			
Stove Sask for St Pauls School atta.	41 00	41 00	52 50			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. J. Faunt Jam

Dept. of Indian Affairs

DATE 11/1/26 City or town Cardston Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

Cardston Jan 11 1926

Indian agt
St Pauls School

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 5755

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	10	Storm Sash 26×42 OSM 15 lts		4 00	41 00

Sept April 13 26

285

EXAMINED and found correct

Certified Correct, Materials and Prices as per List

Indian Agent

8096

Commissioner advised the department Sept 9 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1-5'

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 26 1926
RECORDS

IN YOUR REPLY REFER TO
No. 412-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., January 23rd, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8396, $41.10, in favour of the Advance Lumber Co. Ltd., Cardston, Alta., accompanied by Abstract of Tenders for storm sash for the attic windows at St. Paul's School. The Agent informed me the windows were only tacked in temporarily and allowed the rain and snow to blow through, so I gave him the necessary instructions to have them fixed and advised the Department on September 9th, last.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 23 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., January 20th., 1926.

R

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8385, amounting to $450.00, in favour of F. W. Flett, Cardston, Alta., for the installation of toilets, etc., at the St. Paul's Residential School. My correspondence to you dated Sept. 17th, last, gives the particulars.

The department authority is dated Sept. 23rd, 1925, File 103-1-5.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

We should be advised as to the reason for the delay in the receipt of this account by the Audit Office for over a month.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5 B

Ottawa, January 28th.,1926.

Sir,-

With reference to the enclosed account, I beg to say that the Estimate referred to therein should be attached for the information of the Audit Office. Were no other firms asked to quote a price for this installation, or was it simply given to Mr. Flett at his own price without any competition? When possible competitive prices should always be obtained for such work.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst.Deputy and Secretary.

W.M.Graham Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To W. M. Graham, In Trust,

Indian Commissioner

Regina, Sask.

CREDIT VOUCHER

DATE 1925		SERVICE.		AMOUNT.
		Re Blood Reserve School - St. Pauls.		
Oct.	24	Accountable Advance	Cheque No. 3644	900.00
		EXPENDITURE		
Oct.	26	C. Butcher	Part of Receipt No. 19794	36.00
"	"	Arthur Butcher	" " 19795	25.90
"	"	David Hutton	" " " 19796	23.40
"	"	W. H. Clarke	" " " 19797	14.90
"	29	Arthur Butcher	" " 19803	103.25
"	"	David Hutton	" " 19804	73.78
"	"	W. H. Clarke	" " 19805	63.53
"	"	C. Butcher	" " 19806	120.15
Nov.	19	W. H. Clarke	" " 19853	59.95
"	"	C. Butcher	" " 19854	98.10
"	"	Arthur Butcher	" " 19855	73.15
"	"	David Hutton	" " 19856	70.85
1926 Jan.	18	Rev. Canon Middleton	" " 19937	53.80
"	18	Alex Peterson, painting	" " 19938	179.67
		AMOUNT OVEREXPENDED AND DUE THIS OFFICE		$96.43
			TOTAL,	$ 996.43

EXAMINED and found correct.
H. Coghlan

5852

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Graham

~~Indian Commissioner~~ ~~Agent~~ *Agent.*

No. 3642

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
JAN 29 1926
RECORDS

Letter No. 402-11A

Office of the Indian Commissioner *Indian Agency,*

Jan. 26th 1926 *192*

Sir,

Credit

I enclose herewith Vouchers Nos. 3642 ,

amounting to $ 996.43 expended *in favour*

of W.M.Graham, In Trust

for advances re outbuildings at St. Paul's School Blood Reserve. Advance $900.00 over-expended $96.43

This expenditure was authorized by Departmental

Letter No. 5852 *dated* 25-2-26

Sec'y
Pay Patrick
96.43 - 5-2-26

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
FEB 2 1926
RECORDS

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 21st, 1925

Sir:-

I beg to forward herewith for payment, Blood Agency Voucher #8246, representing the purchase of a pumping outfit for St. Paul's School, as authorized by Department Telegram dated 2nd July last. The voucher is in favour of MacLeod's, Limited, Winnipeg, and amounts to $88.20.

Your obedient servant,

W.M.Graham
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders [illegible]ed Aug 5th 192 5 by letter / phone Personally Due 192 Opened 192 by J M Daunt

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Beaver Hill Co	Ada Hill Co				
Lumber for Chicken House St Pauls School	260.00	290.65				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J M Daunt Pow

Dept. of Indian Affairs

DATE 6/1/26 City or town Cardston Province Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

Sold to Cardston Alta. January 22nd 1926

Messrs. The Department of Indian Affairs
Blood Reserve.

TERMS: _____ TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

Chicken Hocuse for St Paul's School

MONTH	DATE	NO. PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
1925								
Aug	12	20	Sacks cement @ $5.50 per bbl				27 50	
		50	2 x 4 - 16	533		46.00	24 50	
		65	2 x 4 - 12	520		45.00	23 40	
		3	2 x 4 - 16	32		46	1 45	
		6	2 x 4 - 10	40		45	1 80	
		2	2 x 8 - 16	43		46	1 90	
		1500	Shiplap	1500		46	69 00	
		800	Siding	800		60	48 00	
		280	V Joint	280		70	19 60	
		50	1 x 4 - 12 Common	200		42	8 40	
		150	L F 1 x 2 - Crown Mldg	150			1 50	
		2	Rolls Tar Paper			2.50	5 00	
		2	1 x 6 - 18 Shelving					
		2	1 x 5 - 18 "					
		8	1 x 6 16 "					
		8	1 x 6 - 10 "					
		4	1 x 5 - 14 "					
		4	1 x 4 - 14 "					
		2	1 x 5 - 16 "					
		2	1 x 5 - 12 "					
		2	1 x 4 - 14 "					
		2	1 x 4 - 18 "	226		90.00	20 35	
		4	Sash 10 x 12 8 lights			3.00	12 00	
		6250	Shingles @ 7.00				43 75	308 15
								308 15
			Discount					48 15
			Amount as per tender					260 00

Voucher No. 8380

Certified Correct, Material Supplied,
Price fair & just.

.....
Indian Agent.

F.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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INVOICE OF GOODS SHIPPED BY

MACLEOD'S LIMITED WINNIPEG

Name I[illegible] Office, Blood Agency.

Post Office St. Pauls Indian Residential School.

R. R. No. | Box No. | Prov. Alta.

Shipping Point Cardston.

Freight Charges Collect	Freight Charges Prepaid	Express Charges Collect	Express Charges Prepaid	Parcel Post	C.O.D. by Freight	C.O.D. by Express	Taken
	X						

Order No. A. 517

Date July 15-25.

EVERYTHING FOR THE FARM

STATEMENT OF ORDER

The Goods Supplied on this Order amount to $79.10

The Carriage Charges we have Paid on this Order amount to 9.10

TOTAL .....

REMITTANCE .....

BALANCE DUE YOU Charges. $88.20

YOU OWE US .....

	QUANTITY	CATALOG NO.		SIZE	PRICE	EXTENSION	TOTAL
	1	5W159	Pumping Outfit.			67 75	
	1	2W95	Two Ton Brace Stock Tank.			11 35	
							79 10
			Freight.				9 10
							88 20

Voucher 8246
St Paul's I.R. School

Certified Correct. Materials Supplied
Price fair and just

Indian Agent.

auth. W m G Epp
Telegram

286
13/26

Invoice

EXAMINED and found CORRECT

MACLEOD'S LIMITED WINNIPEG

FORWARD

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., January 28th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8380, amounting to $260.00, in favour of the Beaver (Alberta) Lumber Ltd., Cardston, Alta., for the lumber used in building the chicken house at the St. Paul's Residential School.

Abstract of Tenders accompanies the voucher and the expense was authorized by the department April 9th, 1925E.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

TELEGRAMS:
CLAYDON, WINNIPEG
TELEPHONE A 3509

December Twenty Ninth.
Nineteen Twenty Four.

R. Gurney Orr, Esq.,
Architect,
Department of Indian Affairs.
Ottawa. Ont.

R

Dear Sir,

re St. Paul's Indian School, Cardston.

We have to report the conpletion of our contract at the above building, and the taking over of the works by the Inspector, Mr. E. Gardner Smith, as from December 20th.

In making up the final accounts, there were discussed a number of items of expense and cost allowances for which we expect to receive payment, but which Mr. Smith said he had no authority to handle although some of them are specifically mentioned in the contract and in the list of deductions made at the time the contract was revised.
A statement was therefore prepared covering all work with which Mr. Smith had authority to deal, and we received his certificate covering the account rendered to him.
Mr. Smith issued this certificate as the final one, but as it does not cover items allowed for in the contract, and others which have been the subject of correspondence, which Mr. Smith stated he had no authority to handle, we do not regard it as the final settlement.

The matters we have reference to are as follows:-

Increased Sales Tax.
Increased bricklayers wages.
Allowance of $500.00. for Sundries, Revision of Main entrance and residence porches.
Brick piers built into tile walls, to carry steel.
Wood beams in residence and laundry in connection with revision of steel price.
Beam furring under metal ceilings.
Cost of Water Tower, owing to late date of construction.
Heating of building owing to general delay caused by tower construction.
Location of installation of fan in laundry.
Chimney built in Laundry.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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We understand that Mr. Smith's reluctance to pass on these matters is solely due to his regarding them as being beyond his authority, although he is fully in agreement with us that they deserve your favourable consideration.

The first two listed arose as a result of the delay in proceeding with the work owing to questions of the site.

The allowance of $500.00. was made to cover Sundries, Revision of Main Entrance and Residence Porch.
We were not able during the course of the work to make this saving. The Main Entrance was changed from stone to brick, around the arch, but a full credit was given for all the stone omitted and this was replaced by expensive pier and arch brickwork which was an addition to the amount of brickwork on the contract drawings for which we received no allowance, so that the small saving made on the residence porch was used up again in the cost of brickwork substituted for stone on the main entrance.

On the question of effecting a general saving, we used up anything which might have gone toward this $500.00. allowance by building an enlarged coal room,with reinforced concrete slab roof at grade level, at a cost to us of about $600.00. In connection with this fuel room, Mr. Smith knows from his observation of the work that we are sacrificing about $150.00. to put in the fuel room, so that there is no question of having made savings to offset the $500.00. allowed in deductions from the contract.
While the work was is progress, Mr. Smith, undoubtedly with the interest of the building and good construction at heart, was so anxious to maintain the highest possible standard on a job already cheapened to the limit of safety, that is was impossible to find any other way to make any savings to apply on the amount deducted for sundries.

The brick piers built into tile walls, and wood posts and beams in residence and laundry in connection with credit on steel, have already been the subject of correspondence but have not been brought to a settlement.

There arose the question of beam furring which was not covered by the figures given you on the ceiling boards. This was put in where required, but Mr. Smith had no way of dealing with it.

Owing to the order to proceed with erection of water tower being so long delayed, its construction had to be carried out mainly in bad weather, which added a great deal to its cost, so much so that both we and our subcontractors

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for plumbing and heating, lost money on this piece of work, due solely to delays for which we were not responsible which ran the work into impossible weather conditions.
Another feature in connection with the tower construction was the fact that we were forced to hold up the general progress on contract work of the building in order to be able to hold some of our men for work on the tower when material for it arrived from the Coast. This so affected general progress that we were delayed at least six weeks on the general clean up of the work, and subject to the added overhead for that period, as well as the cost of heating the building when the cold weather made it necessary.

Mr. Smith will verify these statements about delay, and we are therefore preparing a statement on the tower construction on a time and material basis, as well as for our costs on heating, and ask your favourable consideration on this method of billing for the work.

We are preparing accounts on all the work mentioned in this letter, and these will be forwarded to you as soon as possible. In the meantime will you kindly have the enclosed certificate paid, and our tender deposit released to us, as soon as possible. On the matter of tender deposit, will you please hold sufficient of the Victory Bonds deposited in connection with this contract, to make a ten per cent deposit on account of the Kamloops contract, and return the balance to us together with the cash deposit which was made at the time our tender on Kamloops was submitted.

Wishing you the Compliments of the Season, and thanking you for your kind cooperation throughout the work, we are,

Yours very truly,

CLAYDON COMPANY LIMITED.

C. E. Claydon.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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TRIPLICATE

BEAVER (Alberta) LUMBER, Limited

Dealers in

LUMBER AND ALL BUILDING MATERIALS

CARDSTON, Alta. 192

Sold to

P.O. Address Sec. Twp. Rg.

This account is due Terms:

10% Interest Charged on Overdue Accounts

Pieces	Kind of Material	Grade	FEET	Price	AMOUNT
2	2/6 - 12.		32	40	
43	2/10 - 12		1324	47	6 11 42
8	2/10 - 12		160	46	7 36
2	6/6 - 12.		72	22	
1	6/6 - 14		42	"	
2	4/4 - 12.		32	"	7 04
4	1 Cull Fly Finish		200	23	23 00
			1744		102 45
	6 K				
	R Weston				

31367 AUTOGRAPHIC REGISTER SYSTEMS, LIMITED, MONTREAL, TORONTO, WINNIPEG

Please Preserve this Bill for Reference. No. 02653

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Room No. V32

Ottawa Dec 15 1917
CANADA

M^r Claydon

The Chateau Laurier Dr.

BILLS PAYABLE · WEEKLY

Rooms from Dec. 11 to 15 19 2 40

Restaurant

Wine

Cigars 30

Telephone

Laundry

Telegraph

Valet Laundry 80 ✓

Miscellaneous

CANADA EXCISE ACCISE 2 CENTS

25 10
80
24 30

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ROOM No. 102

ACCOUNT No.

Ottawa, CANADA Mar 8 19

Mr Claydon

The Chateau Laurier Dr.

BILLS PAYABLE WEEKLY

Rooms from 4 to 8 19 Dowp

Restaurant

Wine

Cigars

Telephone 10

Laundry

Telegraph

Valet 1

2 24

Miscellaneous

4 2234

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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ROOM No. 53

ACCOUNT No.

Ottawa, 3 3 19

CANADA.

Mr E. B. Eaudoux

The Chateau Laurier Dr.

BILLS PAYABLE WEEKLY

Rooms from	Feby 28 to	Mch 3 19	20 00	
Restaurant				
Wine				
Cigars				
Telephone			10	
Laundry			40	✓
Telegraph				
Valet				
Miscellaneous			21.50	
			20.10	

CANADA EXCISE ACCISE 2

CHATEAU LAURIER OTTAWA No. 3 1924 PER

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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OTTAWA, July 28 1924

M Clayden

ROOM

TO **The Russell House** DR.

H. L. MALEY, Mgr.

ALL ACCOUNTS ARE PAYABLE WEEKLY OR WHEN RENDERED

Board	Room	30
Wine		
Restaurant		
Extra Meals		
Service to Rooms		
Baggage		
Express		
Carriages		
Washing		
Pressing		
Phone		
Telegrams and Messages		30
		$3.20

Received Payment.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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MONTREAL TORONTO WINNIPEG VANCOUVER St. JOHN HALIFAX

COAL TAR PRODUCTS
BUILDING PAPERS
ROOFING AND
PAVING MATERIALS

The Barrett Company LIMITED

FACTORY ST. BONIFACE
WINNIPEG OFFICE
140 ALEXANDER AVENUE

Winnipeg. May 9, 1925.

W.G. McMAHON
DISTRICT SALES AGENT

SOLD TO The Claydon Co.,

C I T Y

REG. No. 43

YOUR ORDER No.	SHIPPED TO	2% 30 DAYS OR NET 60 DAYS			TOTAL
	Freight charges prepaid May 1st,				
On	shipment to R. Weston, Cardston, Alta.,				
	s.s. 9987				
	5 gal. Creosote Oil 70# s.				2.13

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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MONTREAL TORONTO WINNIPEG VANCOUVER St. JOHN HALIFAX

COAL TAR PRODUCTS
BUILDING PAPERS
ROOFING AND
PAVING MATERIALS

The Barrett Company LIMITED

FACTORY ST. BONIFACE
WINNIPEG OFFICE
140 ALEXANDER AVENUE

W.G. McMAHON
DISTRICT SALES AGENT

Winnipeg, May 1, 1925.

SOLD TO The Claydon Co.,

C I T Y.

REG. No. 9833

YOUR ORDER No. 4083 SHIPPED TO R. Weston, Cardston, Alta. via L.C.L.

			2% 30 DAYS OR NET 60 DAYS		TOTAL
1	5-gal. Creosote Oil	5 gal. .95 per gal.	4.75		
	Winnipeg Cartage		.65		5.40
	Freight prepaid.				

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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T. R. DEACON, C.E., PRESIDENT H. B. LYALL, VICE-PRESIDENT AND SECRETARY E. J. BURLEIGH, TREASURER

THE MANITOBA BRIDGE AND IRON WORKS, LTD.

Engineers, Founders, Iron and Steel Merchants

WINNIPEG, MAN.

MILL AND GRAIN ELEVATOR MACHINERY

Phone—N-8341
Private Exchange

STRUCTURAL IRON AND STEEL

December 17th, 1924

Sold to Messrs. Claydon & Co. Ltd.,
Imperial Bank Bldg.,
WINNIPEG, Man.

Car No.	Your Order	Our Order	Terms:
Dom. Express		-4780-	Net Cash

Our responsibility ceases on delivery of goods to authorized carriers. *Prices subject to change without notice.*

3	Galvd. Anchor Rods 3/4" x 6'0" with Mits amd Washers.	2.40
	Federal Tax @ 5%	.12
		$2.52

Shipped to Cardstone, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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THE MANITOBA BRIDGE AND IRON WORKS, LTD.

Engineers, Founders, Iron and Steel Merchants

WINNIPEG, MAN.

MILL AND GRAIN ELEVATOR MACHINERY

Phone—N-8341
Private Exchange

STRUCTURAL IRON AND STEEL

December 27th, 192 4

Sold to The Claydon & Co. ltd.,
Imperial Bank Bldg.,
WINNIPEG, Man.

Car No. | Your Order | Our Order -4852- | Terms: Net Cash

Our responsibility ceases on delivery of goods to authorized carriers. *Prices subject to change without notice.*

To Express on shipment December 17th,

to Carston, Our S/O 4780 $2.70

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEBIT MEMORANDUM

MARSHALL-WELLS CO. LIMITED

WINNIPEG, Jan 16 -25 192

Register No.

Claydon Company,
Imperial Bank Bldg.
City.

We have charged your account as follows:

		To prepaid express charges on shipment to		
		R. Weston, Cardston.	3 90	

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEBIT MEMORANDUM

MARSHALL-WELLS CO. LIMITED

WINNIPEG, Jan 8/25 192

Chaydon Company,

Register No.

Imperial Bank Building,
City

We have charged your account as follows:

		To prepaid express charges on shipment made to		
		Cardston	3 30	

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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PLEASE MENTION DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

Ec

WINNIPEG, MANITOBA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

Jan.7th.1925

SOLD TO Claydon -Co.
Imperial Bank Bldg.City

INVOICE No. 6/1

YOUR ORDER 4035

SHIPPED VIA Express

SHIPPED TO c/o R.Weston,Cardston,Alta.

TERMS 30 Dys.Net

300	Ft.	9/32 Galv.G.Wire	..49	12½	6 13

DO NOT RETURN ANY GOODS
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOG HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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PLEASE MENTION DATE OF THIS INVOICE IF CLAIM IS MADE FOR **ERROR OR SHORTAGE.** INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

Ec

WINNIPEG, MANITOBA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

Jan.7th.1925

SOLD TO Claydon -Co.
Imperial Bank Bldg.
City.

INVOICE No. 5/66

YOUR ORDER 4035

SHIPPED VIA C.P.Express

TERMS 60 2% 30 Dys

SHIPPED TO c/o R.Weston,Cardston,Alta.

32	Only	5/16	#42 Wire Rope Clips	5½		1 76
18	do	45 x5/16	do Thimbles	6		1 08
1	do	46x3/8	do Tightner	80		80
						3 64

DO NOT RETURN ANY GOODS
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOG HOUSES

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Please mention date of this invoice if claim is made for ERROR or SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

WINNIPEG, MANITOBA

Please Address all Communications to the Firm

Sales Tax License for Wholesalers No. 519

EC

Jan/5th. 1925

SOLD TO Claydon Co?

Imperial Bank Bldg.

City.

INVOICE No. 2/580

YOUR ORDER 4032

SHIPPED VIA C.P. Express

SHIPPED TO c/o R. Weston, Cardston, Alta.

TERMS 60 Days

300	Ft. 1 coil 9/32 Crucible Galv Grey Wire ..49	12½	6.13
2	Only 5/8 · Thimbles for do.	12½	25
			6.38

RC

WE DO NOT SELL TO CATALOGUE HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Please mention date of this invoice if claim is made for ERR[illegible] SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibi[illegible]s after delivery of goods to transportation company [illegible]amine all packages carefully before giving [illegible]ortation company receipt for them in good order.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

WINNIPEG, MANITOBA

Please Address all Communications to the Firm

EC

Dec.20th.1924

SOLD TO Claydon-Co.
Imperial Bank Bldg.City

INVOICE No. 17/101

YOUR ORDER

SHIPPED VIA Mail

SHIPPED TO Cardston,Alta.

TERMS 60 2% 30 Days

1	Only 40x5/8 Derr.Cut Tightener	1 75		1 75
	Postage	42		42
				2 17

DO NOT RETURN ANY GOODS
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOGUE HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Please mention date of this invoice if claim is made for ERROR or SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order.

MARSHALL-WELLS COMPANY LIMITED

Please Address all Communications to the Firm

WHOLESALE HARDWARE

WINNIPEG, MANITOBA

EC

Dec.18th.1924

SOLD TO Claydon Co.,
Imperial Bank Bldg.,
City.

INVOICE No. 18/16

YOUR ORDER 4028

SHIPPED VIA C.P.Express

SHIPPED TO Cardston,Alta.

TERMS 60 2% 30 Dys

18	Only	½	Wire Rope Clips	—	9½	1	67
18	do	5/16	do do		5½		99
7	do	45x½	do Thimbles		9		63
7	do	x3/8	do do		6½		46
3	do	46x3/8	Guy Tighteners		80	2	40
						6	15

DO NOT RETURN ANY GOODS WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return the

WE DO NOT SELL TO CATALOGUE HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Please mention date of this invoice if claim is made for ERRO[illegible] - SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ce[illegible] after delivery of goods to transportation company. [illegible]ine all packages carefully before giving transportation company receipt for them in good order.

MARSHALL-WELLS COMPANY LIMITED

WHOLESALE HARDWARE

WINNIPEG, MANITOBA

Please Address all Communications to the Firm

EC

Dec.17th.1924

SOLD TO Claydon -Co.
Imperial Bank Bldg.,
City.

INVOICE No. 17/16

YOUR ORDER

SHIPPED VIA Express

SHIPPED TO Cardston, Alta.

TERMS 60 2% 30 Days

300	Ft.	9/32	Crucible Guy Wire..50	13			6	50
2	Only	46x5/8	Derrick Guy Tighteners	1 75			3	50
12	do	3/8	Blk.Rope Clips	6½				78
						Bux		10
							10	88

DO NOT RETURN ANY GOODS
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOGUE HOUSES

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Phone E5004

1126 Ninth Street East

CALGARY, ... 192--

M ..... Messrs Clayden Co.Ltd.

In Account With ..... Re Cardston Indian School

SNYDER & CO.

PLUMBING & HEATING CONTRACTORS

Terms Cash .....

To extra work for repairing piping etc.for the water tower after being installed and used by severe weather conditions before being completed

1½ ft. 8" wall radiation	cost price delivered			17.10
20 ft. 1" piping	"	"	"	7.30
Labor (Glen)	40 hrs.			16.00
" (Armstrong)	22 hrs.			10.75
" helpers	40 hrs.			9.60
" extra helpers	20 hrs			8.00 $ 68.75

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING
WINNIPEG
MANITOBA

31st December, 1925. 192

Department of Indian Affairs,

Ottawa, Ont.

re St. Paul's Indian Residential School, Cardston, Alta.

	Forward.....		$3,868.67
1d	To enlarging coal bin.		
	100 yds excavating @ .75,	75.00	
	12 yds Concrete in footings and wall @ $14.00	168.00	
OK	Forming in wall 576 ft. @ .10,	57.60	
	5¼ yds in roof slab, @ 16.00,	84.00	
	Steel in slab 300 lbs @ 9,	27.00	
	Forming to slab 280' @ .25,	70.00	
	1 Cast iron cover & frame,	8.50	
		$490.10	$490.10
			~~$4,358.77~~
			2079 07

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING
WINNIPEG
MANITOBA

Department of Indian Affairs,

Ottawa. Ont.

31st December 1925.

SHEET 1.

re St. Paul's Indian Residential School, Cardston. Alta.

1. To Increase in cost of bricklayers' wages owing to delay of construction with respect to settlement of site.

OK.

Total number of hours worked by bricklayers was 4.120. Increase in cost was at rate of 10¢ per hr.

4.120 hrs. @ 10¢ — 412.00.

2. Item No. 13. on contract revisions, covering changes to main entrance and porches etc. This saving was not effected by any changes made.

Not allowed

Cost of residence porch as originally designed was 253.85. — 253.85.

Cost of porch as built, plus cost of brickwork in main entrance arch which took place of stonework deducted — 233.71.

Actual saving — 20.14.

Deduction made for above — 500.00.
Actual saving — 20.14.

Balance due 479.86 — 479.86.

3. Brick piers built into tile walls, to carry steel,

OK

654 ft. of 12" Brickwork- 12.680
12.680 brick @ 36.00 — 456.48.

Less 654 ft 12" tile @ 46¢ — 231.64.

224.84.

10% Commission — 22.48.

247.32.

1. Wood posts and beams in residence and laundry not covered in adjustment of steel prices

O.K

3	Pieces	6 x 8	6'	
2	"	6 x12	22'	
1	"	"	12	
1	"	"	10	
3	"	10x16	20	

1268 ft, cost — 52.09.
Teaming — 3.00.
Labour on 1268 ft @ 20.00. — 25.36.
80.45.

10% Commission — 8.04. — 6473 88.49

Sec. 23.76

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING
WINNIPEG
MANITOBA

31st. December 1925.

Department of Indian Affairs.

Ottawa. Ont.

SHEET 2

re St Paul's Indian Residential School, Cardston. Alta.

	Forward.....		1.227.67.
5 Not delivered 6.	To Beam furring round steel beams, done at same time as ceiling boards were put on. Furring not covered by specifications. 3880 ft. @ $70.00. per M.		No 271.60.
	Costs incurred by reason of delay in award of water tower contract, also necessary heating of building resulting from delay. Superintendent and timekeeper, 6 Weeks @ $115.00. per week	690.00.	
	Camp overhead, including cook and other employees' wages. 6 Weeks @ $200.00. per Month.	300.00.	
	36 Tons of coal, at cost to contractor, 36 tons @ $9.05, delivered	325.80.	
	Synder & Co. Account for damage by frost during installation	140.75.	1.456.55 -
7. Not allowed	Installation of fan in Laundry, not shown on plans. Cutting through brickwork, and making metal outlet. Bricklayer, 3 Hours @ $1.15.	3.45.	
	Labourer 3 " @ 40	1.20.	
	Carpenter 4 " @ 80	3.20.	
	Flett & Co. Account for metal work	13.00.	
		20.85.	
	10 % Commssion	2.08.	
			No 22.93.
8. OK	Building chimney in Laundry, not shown on plans, 700 brick @ #40.00. per M.		28.00.
9. OK	Placing guys and concrete anchors to support water tower, excavation and concrete work done after freeze up. Carpenter 86 hours @ 80,	68.80.	
	Labourers 111 Hrs. @ 40,	44.40.	
	Team, 16 " @ 80,	12.80.	
	Blacksmith account for eye bolts	5.50.	
	8 Bags cement @ $1.10.	8.80.	
	2 Yds. Gravel @ $2.00.	4.00.	
	Marshall Wells Co. Accounts, wire etc.	42.55.	
	Manitoba Bridge Co. " Anchor rods	5.22.	
		192.07.	
	10% Commission	19.20.	211.27

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING
WINNIPEG
MANITOBA

Department of Indian Affairs.

31st. December 1925.

Ottawa. Ont.

SHEET 3.

re St. Paul's Indian Residential School, Cardston. Alta.

	Forward.....		3.218.02.
10.	Making and fitting airtight doorway to coal room		
	Labour punching holes in concrete 15 hrs. @ 40¢	6.00.	
OK	Carpenter making frame and fitting door 22 hrs @ 80¢	17.60.	
	Hardware	1.65.	
		25.25.	
	10% Commssion	2.52.	
			27.77.
11.	Cleaning down and varnishing front doors due to heat inside and frost outside		
Not allowed	25 hrs. @ 80¢	20.00.	
	Varnish etc.	3.80.	
			23.80.
12.	Changing construction of septic tank roof,		
	Carpenter 110 Hrs. @ 60¢	66.00.	
	Labourers 110 " @ 50¢	55.00.	
	Beaver Lumber Co. account	105.45.	
	Team account, hauling lumber	3.50.	
	" " scraper work	48.00.	
OK	" " clearing away	3.20.	
	Barrett Co. Creosote	7.53.	
		310.68.	
	10% Commission	31.06.	
			341.74.
13.	Mr. E. Claydon's visit to Ottawa at request of Department.		
	Fare to Ottawa and return	80.25.	
	2 Sleepers at 13.05	26.10.	
	Meals on train. Breakfast 1.25.		
	Lunch 1.25.		
	Dinner 1.50.		
	4.00.		
	4 days @ 4.00.	16.00.	
OK	Ottawa Hotels,		
	Russell House	3.20.	
	Chateau	~~20.50.~~	20.10
	"	22.34.	
	"	~~25.10.~~	24.30
	Meals in Ottawa.		
	Breakfast 1.25.		
	Lunch 1.25.		
	Dinner 1.75.		
	4.25.		
	15 Days @ 4.25	63.75	

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CERTIFICATE

Department of Indian Affairs

Certificate No. 13. Feb. 5, 1926. *192*.....

$3,079.07

Copy

I hereby Certify *that* CLAYDON CO., LIMITED,

have supplied material and performed labour on St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta.

Contract for A L L *work*

entitling them *to a* thirteenth *payment of* three thousand seventy-nine dollars and seven cents. *dollars.*

		1.	18,939.00		
		2.	8,300.40		
Certificate No.	1.	3.	$ 10,542.60	*Contract*	$ 123,231.60
		4.	13,291.20		
"	2	5.	15,118.20	*Extras*	5,957.05
		6.	10,251.00		
		7.	8,386.74		5,954.76
"	3	8.	8,244.00	"	
		9.	11,475.00		2,079.07
"	4	10.	5,481.00	"	
		11.	5,740.07		
		12.	16,384.20		
"	5	13.	3,079.07	"	
			135,232.48		@135,232.48
"	6			*Total*	

Labour and material in building at first certificate $ .....

" *additional at 2nd* " .....

" " *3rd* " .....

" " *4th* " .....

" " *5th* " .....

Labour and material required to complete contract $ nil.

Signature .....

Received payment .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

TELEGRAMS:
CLAYDON, WINNIPEG
TELEPHONE A 3509

January Twenty Sixth.
Nineteen Twenty Six.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs.
Ottawa. Ont.

R

Dear Sir,

re St. Paul's Indian School, Cardston.

When we wrote the Department on December 29th. 1924, we intimated that we had other items which we wished to have considered, but regret that a peculiar combination of circumstances have prevented us from bringing the details to your notice brfore this time.

We could not make up the statement at the time we wrote as the additional guys for the water tower, ordered by Mr. Smith, were not finished. Owing to severe weather conditions it was some considerable time later that the work was completed. Then early last year the new top was put on the septic tank, and this was followed by a long period of correspondence with Mr. Smith about gutters, and prices of work on them. We thought we would bring matters to a conclusion when all of the above were disposed of, and this is our earliest opportunity.

Referring to our letter of December 29th. 1924, you will note that we mentioned increased sales tax. This consideration was promised to us at the time the contract was revised. Tax was then 4½%, and was raised to 6%, but before we bought much material was lowered to 5%, so the actual difference came down to ½%. We therefore decided not to raise the question further.

The other items we refer to are in the same order as they appear in our letter, and on the enclosed account.

No.1. Increased bricklayers' wages.

This matter was raised when the contract was revised and we were promised the increase would be paid if it went into effect. The prevailing wage when the work was figured in

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October 1923 was $1.15. per hour. In June 1924, it was raised to $1.25., making a difference of 10¢ per hour as charged.

No. 2. Item No. 13 on contract revisions.
This we found could not be saved, as any saving effected was used by Mr. Smith to offset cost of the enlarged coal room.

No. 3. Brick piers etc.
These were not called for in contract, but were ordered by Mr. Smith.

No. 4. Wood Posts etc.
We gave Mr. Orr credit for steel omitted in good faith, but failed to deduct from such credit cost of wood beams required to take their place, and further we were unable to secure from our subcontractors as large a credit as the one we made to the Department. We now ask that this item be allowed us.

No. 5. Beaming furring.
Required by Mr. Smith, but not specified, same item was paid for at Edmonton.

No. 6. Costs due to delay.
This cost was all thrust upon us by continued delay in awarding contract for water supply system. Our quotations on the work were given in the expectation that it could be done concurrently with the contract work. Unfortunately the order came too late, and coupled with a series of severe storms during which the tower work could not be carried on, and then the freeze up, we were placed in a very awkward position. We had to lay off two thirds of our men on the school work in order to have the remainder available to build water tower and erect the tank when materials arrived. Costs as shown were involved and we trust that the Department will accept responsibility. The circumstances which caused the extra cost were unavoidable.

No. 7. Fan in Laundry.
This item was necessary and not specified.

No. 8. Buidding chimney in Laundry.
Ordered by Mr. Smith who thought it was included in revision of contract. We have no record of this being done.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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No. 9. Guys on water tower.

Ordered by Mr. Smith as additional safeguard against very high wind peculiar to locality.

No. 10 & 11.

This work was done by a man we left at Cardston to attend to any items required, at the request of Mr. Smith or Canon Middleton. We think both these items are covered by conditions outside of our contract.

No. 12. Septic Tank Roof.

Tank as originally built was according to design, but new wooden top was found to be necessary.

No. 13. Visit to Ottawa.

Arranged for when contract was revised.

In addition to the above items we found many pieces of work on which we gave reduced prices when revising amount of contract, but on which we were unable to save the reduction given, particularly on face brick, reduction of wall thickness, and painting. As we gave definite figures on the revision, we are not going back on them. We trust however, your cooperation will be given in passing the items asked for.

Yours very truly,

CLAYDON COMPANY LIMITED.

E Claydon

President.

c.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Wabasso

4

Sept. 5th
Grand verbal report
re wolves

Sept. 12. Memo to Smith re wolves

Sept 17th Graham authorized to
accept Chapleau pup for
Wabasso

Acquittance Roll to
Graham Aug. 26th

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, Feb. 5, 1926.

Sir,-

Mr. Clayden of the Claydon Company Limited, who built the St. Paul's School on the Blood Reserve, has been in Ottawa for the past few days, and we have been discussing some extra work in connection with his contract at the Blood School.

The Department is prepared to allow the extra work, as noted on the enclosed account from Claydon Company, and if you concur I would ask you to please sign the enclosed certificate forms, which include in addition to the extra work allowed the thousand dollars which was held back some time ago on this contract.

This certificate represents final payment to the Claydon Company on their contract for the St. Paul's School.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

E. Gardner Smith, Esq.,
807 - 11th Ave., West,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5 B

Ottawa, February 3rd., 1926.

Dear Sir,-

With reference to your letter of the 21st August last, enclosing voucher No. 8246 amounting to $88.20 in favour of MacDeod's Limited, Winnipeg, for the pumping outfit purchased for St. Paul's School, I have to request that you will forward the freight receipt amounting to $9.10.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

W.M.Graham Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston 11/1 1925

Indian Agt

Pump House

St Pauls

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Oct 23	1	Sash 8+10 4 lts			1 40
		Blood Voucher 8360			
		Pump House St Paul's Hospl			
		5929			
		Certified Correct. Materials Supplied			
		Price fair and just			
		Indian Agent			
		Dept Justice appl 9 1925 E 2 6			
		Sent 11-2-26			

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 5 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., February 2nd, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8360, amounting to $1.40, in favour of the Advance Lumber Co. Ltd., Cardston, Alta., for a sash 8 x 10, for the Pumphouse at St. Paul's School (Outbuildings).

Under the Department authority dated April 9th, 1925E.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston 11/1 1925

Indian Acct
St Pauls school

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4539

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
May 29	22	2 4 Burlap Mock			65
Sept 23	1250	Shingles		6.72	1 50
Oct 1	2	2 qrs 20 Poly Rfg.	8	3.63	7 25
" 23	1	2/4 - 12 Surf	120		2 50
" "		2/6 -	420		15 95
" "		1/6 - Com	42		1 60
		2/10 -	350		14 35
		Blead. Vouched 8359			31 90
		St Pauls School Troughs.			

EXAMINED and found correct. A. M. Tench

31.90
1.40
33.30

5929

Mat 11-2-26

Certified Correct. Materials Supplied
Price fair and just
Indian Agent.

Commissions applied for
Sept 9 1925
Letter to dept Sept 9 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ZD

COMMISSIONER'S OFFICE,
REGINA, SASK., February 2nd., 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8359, amounting to $31.90, in favour of the Advance Lumber Co., Cardston, Alta., for lumber to make a surface drain for St. Paul's School, a necessary repair as shown in my letter to you of the 9th September, last, and for which I gave permission to the Agent to proceed with the work.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 25 1926

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Jan. 22nd., 1926

M

2

Do est provide for it

Sir:

I have been enquiring into the cost of providing telephone connection to the St. Paul's School on the Blood Reserve, and have ascertained that the cost will be $375.00. The Holes for the poles have already been dug by the bigger boys at the school and they will also help in setting these poles out and putting on the brackets and insulators. The sum referred to will be expended in providing the labor of a practical man to string the wiresand connect up with the Cardston office; altogether five and a half miles of double wiring. I shall be glad to receive authority to expend this amount in the manner indicated.

Your obedient servant,

W. M. Graham
Indian Commissioner,

SCHOOLS BRANCH
FEB 1 1926

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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HEAD OFFICE AND WORKS: HAMILTON, ONTARIO

BRANCHES: WINNIPEG, REGINA, CALGARY, EDMONTON

R. A. LISTER & COMPANY (CANADA) LIMITED

CREAM SEPARATORS, ENGINES, ELECTRIC LIGHTING PLANTS,
MILKING MACHINES AND FARM MACHINERY

WALL ST.

WINNIPEG, MAN.

DEPT. OF INDIAN AFFAIRS
FEB 9 1926
RECORDS

February 3rd. 1926.

Mr. R. Guerney Orr,
Dept. of Indian Affairs,
Ottawa, Can.

Blood C. & E. School

Dear Sir;-

We have finished the installation of the 3 and 6K.W. plants at the Blood Reserve, Cardston, Alberta and everything is working in fine shape and satisfactorily, with one exception.

The man who they have appointed as attendant on this plant is certainly not qualified for the looking after of this equipment. We do not mean that our plant is so complicated that it needs a qualified engineer to look after it but in this case he is a man that has never had any connections whatever or experience with gasoline engines and therefore not in a position to readily put right any small or minor troubles which are always cropping up with a gasoline engine.

We want to see these plants giving satisfaction and we certainly are going to give all the service possible which we can but if the different organizations which are looking after these plants will not place a man who has had some experience in charge, they cannot expect to get results with any equipment.

The plants of similar type which were placed in your Edmonton School have a competent man in charge, the result being they have never had any trouble whatever since installation was made. Trusting you will give this your immediate and fair consideration, we are,

Yours very truly,

R.A. LISTER & COMPANY (CANADA) LTD.

PER.

JRD/JH.

SCHOOLS BRANCH
FEB 9 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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PHONE M3091

CALGARY, ALTA. Dec. 31 25. 191

Cardston.

M Blood Reserve.

Cardston.

IN ACCOUNT WITH

F. W. FLETT

SHEET METAL CONTRACTOR AND GENERAL TINSMITH

123 TENTH AVE., EAST

CORNICES
SKYLIGHTS
METAL CEILINGS
SIDINGS
ETC.

EAVE TROUGHS
CONDUCTOR PIPES
HOT AIR FURNACES
ETC.

		FOLIO	
Dec. 31.	To installing 3 closets and Basin At St. Pauls School as per ourEstimate Dated Sept. 9/25.		450. 00

Certified Correct, Material Shipped
Price Charged Just.
Indian Agent

EXAMINED and found correct.

8V 75.

Dept audit Sept 23/25

5928

Dept 11-2-26

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 8 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 5th, 1926.

Sir:-

In answer to yours of the 28th ultimo, File 103-1-5B, I am enclosing, at your request, the estimate covering Blood Agency voucher #8385, in favour of F. W. Flett, Cardston, Alta. Mr. Flett last year, did a lot of work at the Blood Agency in a satisfactory manner and it was while he was working there, that he was consulted as to the cost of the work, etc. on the voucher enclosed. He is the only practical man in Cardston and the price is within reason and as he was right there with all his equipment to proceed with the work, I gave the necessary permission for him to put in these Toilets.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~called~~ Aug 15 1925 by ~~letter~~ phone Personally Due 192 Opened 192 by J. Wood

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	G F Stephens	Sherwin Williams				
Paint for Buck + St Paul Agency + Blackfoot Indian Homes.	527.91	539 75				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J Grant Dawn

Dept. of Indian Affairs

DATE 30/12/25

City or town Cardston Province Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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5 m—5-22

ESTABLISHED 1882

BRANCHES AT CALGARY AND EDMONTON

INCORPORATED 1901

"Save the surface and you save all" G. F. & Co. Varnish

G. F. STEPHENS & CO. Limited

MANUFACTURERS AND JOBBERS OF

PAINTS, VARNISHES, OILS and GLASS

WINNIPEG, CANADA

Aug.25-25

INDIAN AFFAIRS BRANCH RECEIVED JAN 25 1926 RECORDS OFFICE

SOLD TO Dept. of Indian Affairs,
Indian Agency (Blood Reserve)
Cardston-Alta.

INDEX D20-03

REGISTER NO. 7006

CONVEYANCE C.P.R. From Calgary ORDERED BY W.R.M. TERMS net 30 dys.

Goods strictly at Owner's Risk. We accept no responsibility for breakage or leakage in transit.

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

1 Bbl. Pure Lin. Oil Man. Red Barn.	43	2.25	96.75
1 " " " " Shingle Pt. Venetian Green.)	42)	2.50	105.00
2-5 Cal. Pure Lin. Oil " " Tile Red	10	2.65	26.50
2-5 Cal. Best Grade Outside White. H.P.	10	4.50	45.00
2-5 Cals. " " Pearl Grey	10	4.15	41.50
5-5 Cals. " " Saddle Brown	25	4.15	103.75
2-5 Cals. " " Cream	10	4.15	41.50
6-1 Cals. " " Floor Grey	6	4.15	24.90
½ Doz. Sash Tools No.4	½	1.90	.95
1/6 Doz. Paint Brushes 3" Grand	1/6	15.65	2.61
½ Doz. Paint Brushes 4" Grand.	½	28.90	14.45
1-5 Cal. Pure Turpentine.	5	1.90	9.50
2-5 Cals. Pure Raw Lins. Oil.	10	1.25	12.50
3-5 Cals. Container.	3	1.00	3.00
			527.91

To: Inspector of Indian Agencies,
Blood Reserve,
Cardston- Alta.

Blood Agency 8372

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To C. F. Stephens & Coy Ltd,

Paint Manufacturers

Calgary, Alta.

DATE 1925.		SERVICE.	AMOUNT.	
Dec	30	Paint used on Barns:at St Paul's School:-		
		22 gals Shingle Paint, Ven. Green @ $2.50	55	00
		4 " Outside White House Paint @ 4.50	18	00
		14 " Pure Linseed Oil Red Barn Paint 2.25	31	50
		6 " Raw Linseed Oil 1.25	7	50
		1 " Turpentine 1.90	1	90
		1 5 gal Container 1.00	1	00
			114	90

Voucher 8372

EXAMINED and found correct.
J. W. Greene.

Sent 11-2-26

5927

Authority Mr Graham July 11th 1925

L Dept Authy May 12. 1924

F. TOTAL, 114 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Greene

Agent.

RECEIVED JAN 5 1926 INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To G. F. Stephens & Coy Ltd

Paint Manufacturers

Calgary, Alta.

DATE 1925.		SERVICE.	AMOUNT.	
Dec	30	Paint used in painting Implement Shed, Piggery, Chicken House & Pump House at St Paul's School.		
		25 gals Pure Linseed Oil Shingle Paint @ 2.50	62	50
		5 " Best Grade Outside White 4.50	22	50
		14 " Manitoba Red Barn Paint 2.25	31	50
		3 " Raw Linseed Oil 1.25	3	75
		2 " Turpentine 1.90	3	80
		1 5 gal Container 1.00	1	00
		Voucher 8343		
		Authority 402 - 11A Oct 14th 1925		
		Dept Authority ap 9 - 1925 E		
		125.05 114.95 239.95 Sent Feb. 11/26		
		L 927		
F.		TOTAL,	125	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

.....

Agent.

JAN 6 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, February 9, 1926.

Sir:

I have your 402-11A of the 22nd ultimo, with reference to providing telephone connection for the St. Paul's Indian Residential School. I regret to inform you that there are no funds available for this purpose.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

ACCOUNTANTS FEB 9 1926 BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
FEB 8 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 5th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8372, $114.90, in favour of G. F. Stephens & Co. Ltd., Calgary, Alta., for paint used on the barns at St. Paul's School. Under the department authority of May 12th, 1924. These barns were constructed during the winter of 1924/5 and were not painted until the summer of 1925.

Blood Agency voucher #8373, $125.05, in favour of G. F. Stephens & Co. Ltd., Calgary, Alta., is also herewith enclosed. This is for the paint used in painting the outbuildings. Under the department authority dated April 9th, 1925E.

Abstract of Tenders accompanies voucher #8372 and shows the paint was bought to cover material for the Agency, St. Paul's School and Indian homes. Vouchers will go forward for payment to cover the invoice with the exception of an amount used in painting Indian buildings which will be taken care of by Mr. J.T.Faunt at the Agency.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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P. O. Box 113

S. Baxter, Prop.

Cardston Electric Co.

Everything Electrical
Sporting Goods

Cardston, Dec. 15. 1925
Alberta, Canada

St. Pauls Indian School Cardston
In Account & Cardston Electric Co.

Dec 15-	Wiring Per Tender & Pole Line.	Outside Bldgs. +	$98.60
Dec 15.	Wiring Light in Lavatory Material & Labor		11.65
			$110.25

O.K.
E Gardner Smith

EXAMINED and found correct
8365
Vouchers
St Pauls School

6153

Acct Feb. 24/26

Certified Correct. Materials supplied
Price fair and just.

Indian Agent.

Department authority
April 9. 1925

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 23 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 20th, 1926.

ED

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8365 amounting to $110.25, in favour of the Cardston Electric Co., Cardston, Alta., for the wiring of the outside buildings at St. Paul's School.

There was no general tender called for this work but Mr. E. Gardner Smith had received tentative figures at an earlier date for this particular job from a Calgary firm and when the Cardston firm were approached for a price, their figures compared favorably and being the only local firm and having just installed the fixtures at the Agency and four houses, etc., it was arranged by Mr. Christianson (Inspector) that they do the wiring at the price shown on this voucher which is reasonable.

Department authority is dated April 9th, 1925E.

Your obedient servant,

W. M. Graham
Indian Commissioner

ACCOUNTANT
1926

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

INDIAN AFFAIRS BRANCH
FEB 25 1926

Sold to Candido Fort. 20 22 192

M Blood Indian Agency
St Francis School
Fort Macleod

TERMS: _____ TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO. PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
		200	Say Cement as Req. ~~Contract~~ Tender.			1.00	200 00	✓

Certified Correct. Material
Price fair and reasonable

J. P. Gaudry
Indian Agent.

Blood Agency # 3454.

EXAMINED and found correct.
E. Glen

Department Authority
September 16. 1925

284 Sent April 13/26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
MAR 4 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ACKNOWLEDGED

COMMISSIONER'S OFFICE,
REGINA, SASK., March 1st, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8454 amounting to $200.00, in favour of the Beaver (Alberta) Lumber Ltd., Cardston, Alta., for cement to make the walks at St. Paulb School.

Abstract of Tenders accompanies the voucher. The Department authority was given on September 16th, 1925, File 103-1-5.

Your obedient servant,

INDIAN EDUCATION

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

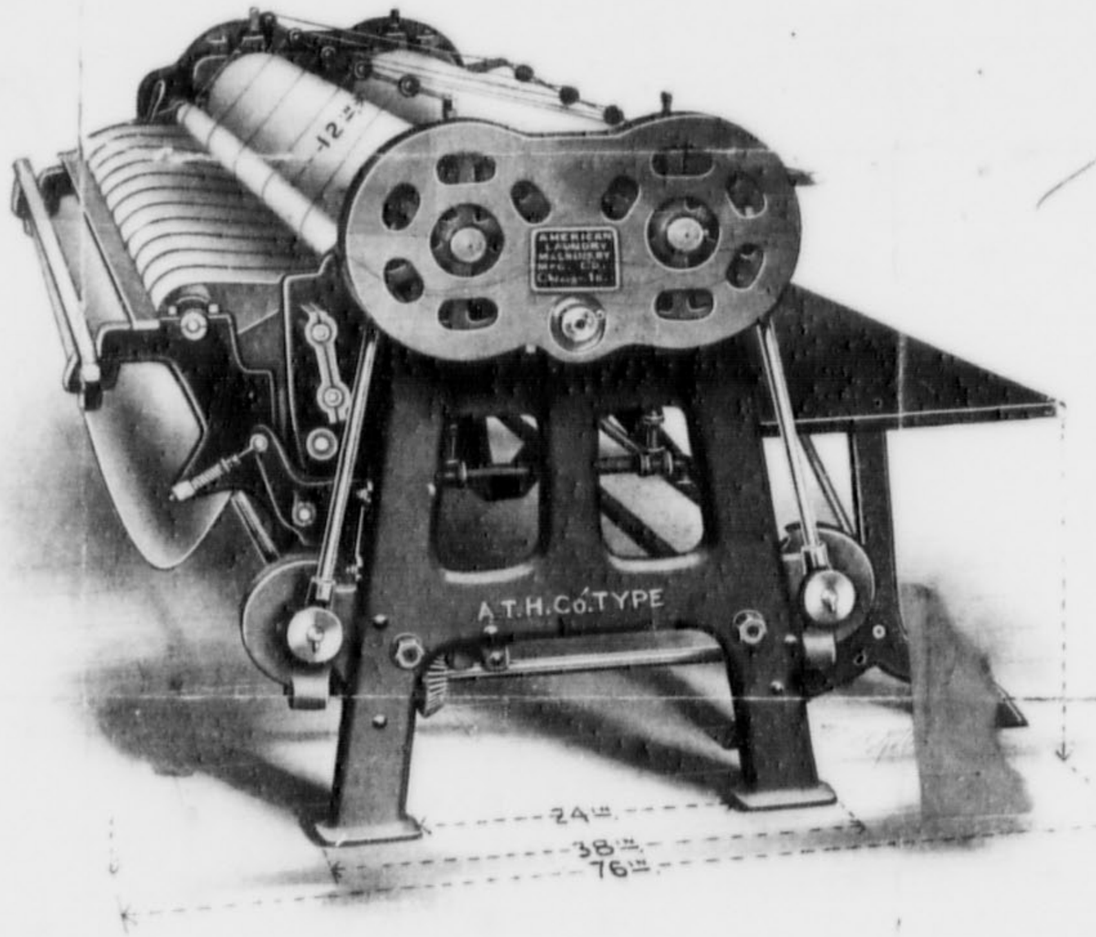
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The CANADIAN LAUNDRY MACHINERY COMPANY Limited

No. 3112 TWO ROLL FLATWORK IRONER

HAGEN TYPE



HERE we present a machine at a reasonable price, designed to meet all conditions, and the equal of larger Flatwork Ironers except in the matter of capacity. The ordinary run of goods can be finished in one passage through this machine though at slower speed than with our

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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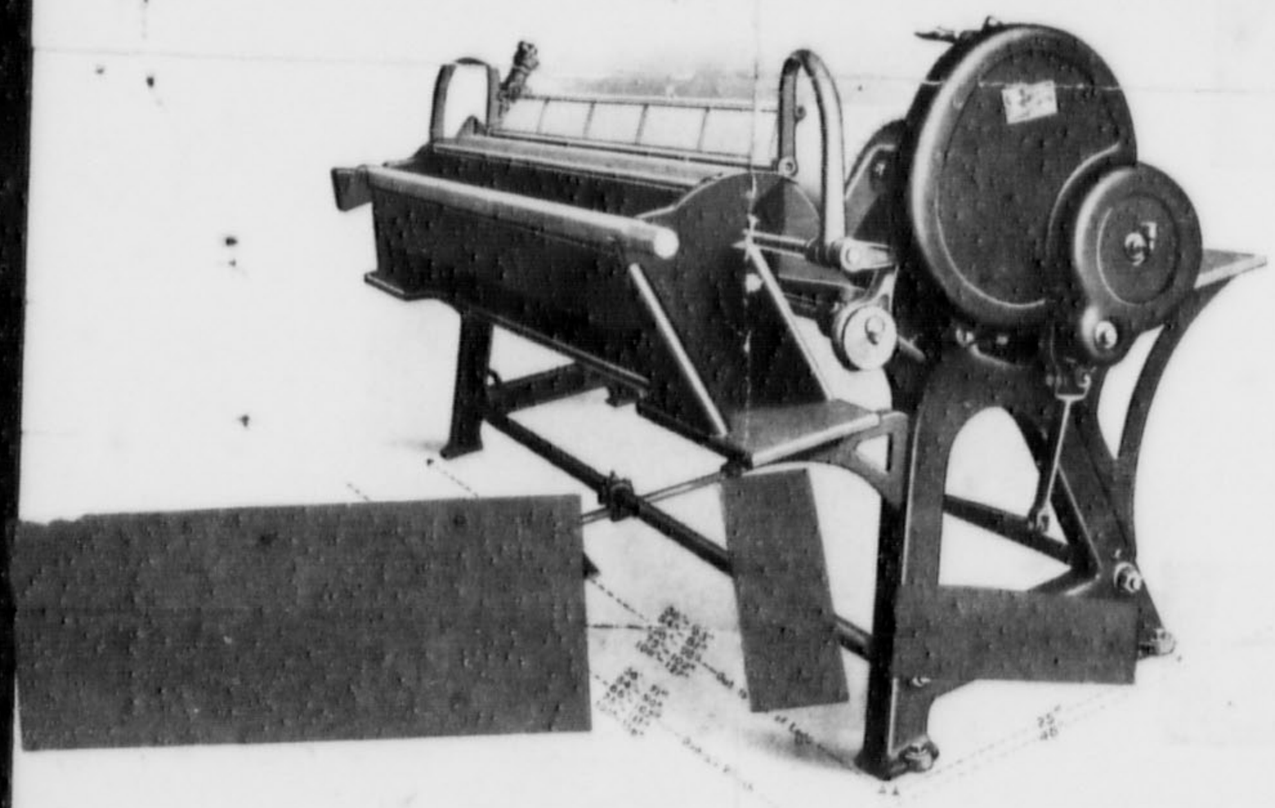
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The CANADIAN LAUNDRY MACHINERY COMPANY Limited

No. 3111 SINGLE ROLL FLATWORK IRONER

HAGEN TYPE



Front View

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Missionary Society of the Church of England in Canada

GENERAL SEC[redacted]ULD, M.D., D.C.L.
REV. CA
EDUCATIONAL SEC[redacted]ETARY
REV. W. E. TAYLOR, M.A., PH.D.
FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)
GENERAL TREASURER
J. A. WORRELL, Esq., K.C., D.C.L.
ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS,
MATURIA OR M.S.C.C., TORONTO
("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

DEPT. OF INDIAN AFFAIRS
MAR 15 1926
RECORDS

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE
604 JARVIS STREET

~~TORONTO, ONT.~~, Mar. 12, 1926.

41-43 The Bible House,
Alexander Avenue,
Winnipeg, Man.

SCHOOLS BRANCH
MAR 25 1926

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

The following items of equipment are very much required at the St. Paul's School on the Blood Reserve, and as I understood that it was the intention of your Department to furnish these as soon as convenient after the building was occupied, I shall be obliged if you will give them your earliest consideration. They are as follows:-

1. A rain water tank or cistern to hold 900 barrels. Estimated cost $900.00.
2. Water piping complete including eave troughs, cutting and repairing walls, etc. Estimated cost $1515.00.
3. Kitchen Boiler Heater with capacity of 80 galls, and attached to the Kitchen Range. Estimated cost $155.00.
4. A two roll flatwork ironer, same as enclosed illustration. This items was included in the original list of equipment but eliminated when drastic reductions were made in the estimate sanctioned. It is an indispensable article of equipment at a school with the capacity of St. Paul's, and as the Principal informs me that the one in use at the Grey Nun's Hospital in Regina is for sale, at about one-third of the original cost, owing to the extension of their building and the installation of other equipment, I shall be greatly obliged if you will either secure this ironer or a new one of the same pattern.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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I commend the above request to your favourable consideration and have the honour to be, Sir,

Your obedient servant,

L B R Westgate

Field Secretary, M.S.C.C.

TBRW/JF.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Copy

RECEIVED AT COMMISSIONERS OFFICE
MAR 17 1926

Cardston, Alta. March 13, 1926.

J.T.Faunt Esq.
Indian Agent.
CARDSTON, Alta.

Re- St.Paul's School; Blood Reserve.

Dear Sir:-

Regarding the Invoice of Snyder & Co. of Calgary, of $182.50, dated Feb. 1st, for work done at the above school, the particulars are as follows:

Previously the laundry line shaft was continuous, and passed through into the machinery room, to further side of said room, all in one length. It was then impossible to do pumping while the laundry machinery was running, there being no connection from said countershaft to pump pulley. Pumping was done direct from engine pulley by belt to pump pulley. To run the laundry machinery it was necessary to stop pump, remove belt, and put on another belt to reach from engine pulley to pulley on line shaft.

The change in transmission called for cutting the line sgaft just inside the machinery room, at which pint a friction clutch has been installed. Also the pump has been changed from centre drive to side drive. An extra pulley has been put on line shaft, and extra belting and attachments supplied.

It is now possible to either pump separately, or while the laundry machinery is running. This feature means an important saving in gasoline, wear-and-tear, etc, and also a considerable saving in the engineer's time.

The work has been properly performed, and the change is much appreciated.

Your obedient servant
C. Gardner Smith
Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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PHONE W4418

1981 - 12th Ave. West

SNYDER & CO'Y

PLUMBING & HEATING CONTRACTORS

CALGARY, ALBERTA Feby. 1/26

RECEIVED AT COMMISSIONERS OFFICE MAR 17 1926

RECEIVED AT COMMISSIONERS OFFICE FEB 26 1926

Dept.of Indian Affairs

Cardston,Alta.

(Re St Pauls School)

To altering; transmission of pumping plant & Laundry machines as per quotation 180.00

To 1-spool pump packing 2.50

$182.50

O.K. E.Gardner Smith

283

Ken April 13/26.

Certified Correct. Work and Supplies Price and Just.

Indian Agent.

#8442

EXAMINED and found correct.

E. Glass

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 22 1926
REGISTERED

IN YOUR REPLY REFER TO
No. 402- 11 A
ALSO TO DATE OF THIS LETTER

M

COMMISSIONER'S OFFICE,
REGINA, SASK., Mar. 18th, 1926

R

Sir:

With reference to Department #103-1-5 dated the 16th of December last, I beg to enclose herewith Blood Agency voucher #8442 in favor of Messrs. Snyder & Company, representing work performed in altering the transmission of the pumping and laundry plants at the St. Paul's School on the Blood Reserve, accompanied by a letter from Mr. E. Gardner Smith relating in detail the work which was performed.

Your obedient servant,

W. M. Graham

W. M. Graham
Indian Commissioner,

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CERTIFICATE

Department of Indian Affairs

Certificate No. 13. Feb. 3, 1926. *192*

$3,079.07

I hereby Certify *that* CLAYDON CO., LIMITED,

have supplied material and performed labour on St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta.

Contract for A L L *work*

entitling them *to a* thirteenth *payment of* three thousand seventy-nine dollars and seven cents *dollars.*

		1.	18,939.00		
		2.	8,300.40		
Certificate No.	1.	3.	10,542.60	*Contract*	$ 123,231.60
		4.	13,291.20		
"	2	5.	15,118.20	*Extras*	3,957.05
		6.	10,251.00		
		7.	8,386.74		5,964.76
"	3	8.	8,244.00	"	
		9.	11,475.00		2,079.07
"	4	10.	5,481.00	"	
		11.	5,740.07		
		12.	16,384.20		
"	5	13.	3,079.07	"	
			135,232.48		$135,232.48
"	6			*Total*	

Labour and material in building at first certificate $ .....

additional at 2nd " .....

" " *3rd* " .....

" " *4th* " .....

" " *5th* " .....

Labour and material required to complete contract $ nil.

Signature E. Gardner-Smith

Received payment .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Ottawa, March 23, 1926.

Reverend Sir:

I have your letter of the 12th instant, requesting a rain water tank, water piping, a kitchen heater and laundry equipment for the St. Paul's Indian Residential School. I regret to inform you that there are no funds provided for these purposes.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

ACCOUNTANTS
1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Mch.5th, 1926. 190

Certificate No. 2.

$ 503.30.

I hereby Certify *that* Frank W.Flett Esq.

has supplied material and performed labour on St.Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eavetroughs with lead, etc. *work entitling* him *to a* Second *payment of* Five Hundred and Three Dollars and Thirty Cts. *dollars.*

Certificate No.	1.	$ 1248.30	*Contract*	$2189.50
"	2.	503.30	*Extras*	
"	3.		"	
"	4.		"	
"	5.		"	
"	6		*Total*	2189.50

6471
Sent 27-3-26

Labour and material in building at first certificate, $ 1387.00

" *additional at 2nd* " 802.50

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract, $ Nil

(20% holdback until work is tested)

Signature E. Gardner-Smith

Received payment F. W. Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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103-1-5

The Royal Bank of Canada

INCORPORATED 1869

PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

DEPT. OF INDIAN AFFAIRS
MAR 12 19[illegible]
RECORDS

Cardston, Alta.

March 6, 1926.

I enclose receipt

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Dear Sir:

Enclosed herewith certificate No. 2 for $503.30, in duplicate in favor of Frank W. Flett. This party has signed receipt andrequests that you forward cheque to cover to this Bank for deposit to his account.

Yours truly,

J. F. Walton
Manager

INDIAN EDUCATION

Pay proceeds cheque to Royal Bank of Canada Cardston

6471

Ent March 27/26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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103-1-5-B

DEPT. OF INDIAN AFFAIRS
MAR 22 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., March 16th, 1926.

Sir:-

In reply to yours of 3rd ult., file 103-1-5B., re the freight charges on voucher 8246, $88.20, on August 21st, last.

Enclosed herewith you will find the freight receipt amounting to $17.10, showing disposition of the payments. $8.00 was paid by Agent J.T.Faunt for a pumping outfit and stock tank, shipped to the Agency from McLeod's which is included in their account of $85.00 paid by the Agent in July, last. The balance $9.10 is the amount required on voucher #8246 and is the prepaid freight shown on McLeod's voucher for the pumping outfit and stock tank for St. Pauls Residential School.

Yours truly,

W. M. Graham

W. M. Graham
Indian Commissioner.

F. H. Paget, Esq.,
Chief Accountant & Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. March 13/26.

RECEIVED AT COMMISSIONERS OFFICE
MAR 17 1926

W.M.Graham Esq.
Indian Commissioner.
REGINA, Sask.

Dear Sir:- Report Re- Boiler Inspection at St.Paul's and R.C.Schools, Cardston.

On the completion of the new R.C.School, Blood Reserve, I asked the Indian Agent, Mr.Faunt, to notify the Provincial Department of Public Works that there were two heating boilers and one high-pressure laundry boiler that required inspection under Provincial regulations. As the regular boiler inspector for this district was absent in Ontario the Department sent an inspector from Calgary. Owing to the fact that the boilers at St.Paul's school had not been inspected for considerably over a year, having gone longer without inspection than is allowed by law, the boiler inspector visited that school too, and inspected the three boilers there. Altogether 6 boilers were inspected.

It has been my practice to have inspection made of steam heating plants previous to accepting the building from the contractors. Also, I aim at having the inspection made while the heating contractor is on the job, so that any changes which the boiler inspector may ask for can be carried out. Several changes were asked for here, which have been attended to, with the exception of different safety valves which have been ordered but have not yet come.

The charge of $14.00 per day is made up thus: boiler-inspector's time, $10 per day, subsistence allowance $4.00 per day. The cost of inspection came higher in consequence of the absence from the district of the regular inspector, and the higher cost of getting one from a more distant territory.

Your obedient servant

C. Gardner-Smith

Inspector of Construction.

Copy attached for Audit to office

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

RECEIVED AT COMMISSIONER'S OFFICE
MAR 17 1926

MESSRS. Department of Indian Affairs
Cardston, Alta.

OFFICE OF BOILER INSPECTOR
OLD COURT HOUSE BUILDING
CALGARY

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO DEPUTY MINISTER OF PUBLIC WORKS, AND

FORWARD TO J.F.Hawkins INSPECTOR.

DATE	SERVICE	AMOUNT
1926		
Jan.30th.	To Special Inspection 3 days @ $ 14.00 per day	$42.00
	" Railroad fare Calgary to Cardston & return	11.95
	" Sleeping car berth Calgary to Lethbridge	2.50
	" Inspection of boiler (A)3424 R.C.School	7.50
	" " " " 3425 " "	10.00
	" " " " 3426 " "	10.00
	" " " " 1217 St. Pauls School	7.50
	" " " " 1218 " " "	7.50
	" " " " 1219 " " "	7.50
		$106.45

EXAMINED and found correct.
O.K.
E. Gardner Smith

14/26
Ans April 287 ✓

Certified Correct. Make Cheque Payable
Please Pay and Oblige
Indian Agent

8463

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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www.collectionscanada.gc.ca

103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Mar. 22nd, 1926

Sir:-

I am enclosing herewith Blood Agency Voucher No. 8463 for $106.45 representing expenses in connection with boiler inspection at the R.C. and St. Paul's Schools. The expense has been incurred and it seems to me that it is rather heavy. The cost of bringing a man from Calgary has added considerably to the amount. I would recommend that the voucher be paid. No authority was asked to have this work done. Copy of letter of explanation from the Building Inspector is attached.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1-5

Ottawa, April 23, 1926.

Sir,-

I beg to refer you to Department's letter of the 14th of Jan. of this year, with reference to the balance due Mr. Frank W. Flett for lining the eave troughs at the Blood Church of England School. The voucher as asked for in this letter has not been received, and since then another payment has been made on a certificate form amounting to $503.30, dated March 5th, 1926, and I would ask you to please let me have a voucher similar to the one asked for in my letter to cover this amount. As pointed out in my letter the Auditor General will not accept vouchers on the certificate forms.

Please give this matter your earliest consideration.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
Apr 24 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

M

COMMISSIONER'S OFFICE,
REGINA, SASK., April 21st. 1926

SCHOOLS BRANCH
APR 27 1926

Sir:

In January last I wrote you in regard to providing a telephone connection for the St. Paul's Indian Residential School on the Blood Reserve, and in your letter #103-1-5 dated the 9th of February you advised me that there were no funds then available. Will you please inform me if this work can now be undertaken at the cost of about $375.00.

Regret no funds available
WMG.

Your obedient servant,

W. M. Graham
Indian Commissioner,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

103-1-5.

Ottawa, April 27, 1926.

Sir:

I have your No. 402-11A of the 21st instant, requesting to be informed as to whether there are funds to the amount of approximately $375 to provide telephone connection for the St. Paul's Indian Residential School, on the Blood reserve. In reply I regret to inform you that there are no funds available in our appropriation for the carrying out of this work.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
APR 27 1926
BLOOD

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D
REGINA, SASK., April 23rd, 1926

Sir:-

I beg to inform you that I have received a request from the Principal of the St. Paul School on the Blood Reserve, to have an addition made to his henhouse. The henhouse which was furnished this school is the same as that built at the Elkhorn School, and will house from 120 to 130 hens. The Principal thinks he should have accommodation for double this number. If the Department feel like meeting his request, kindly inform me. The cost will be about $350.00.

The Principal is also asking for an outside dairy and ice house, which will cost about $1300.00. Do the Department wish to supply this building? A request is also made for a utility building and printing shop. This, of course, is unnecessary but the requests are going to you for your decision. A granary is asked for and I do know that this is needed and it can be erected for about $300.00.

Swings for the school are asked for, and I think about $60.00 would supply these but I am not sure about the cost.

I think this school should have telephone connection, which I believe could be supplied for about $150.00, including cost of installation.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 27 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., April 23rd, 1926

Sir:-

I beg to inform you that the Principal of the St. Paul School on the Blood Reserve has made a request to have repairs made to the walls of about 20 rooms in the school which were damaged by leakage caused by defective eaves-troughing. The cost for having this work done will be approximately $115.00. I think this should be done at once.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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103-1-5.

Ottawa, May 1, 1926.

Sir:

I have your 402-11A of the 23rd ultimo, with reference to requests for an addition to the hen-house, a dairy building, a utility building, a granary and swings at the St. Paul's Indian Residential School. Only $1500 will be available for outbuildings at this school and the question to be decided is; what is the most important? Please correspond with Dr. Westgate, with a view to making a joint recommendation to the Department in this connection.

I note your recommendation that telephone connection be installed, at an estimated cost of $150. Please see your letter of the 21st ultimo, estimating the cost at $375. Which is the correct figure?

I have also your 402-11A of the 23rd ultimo, concerning repairs that are necessary to the walls at St. Paul's. You may expend $115 in this connection.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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5337.

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Jany 6th, 1926.190

Certificate No. 1.

$ 1248.30

I hereby Certify *that* Frank W.Flett

has supplied material ~~xxxxxxxxxxxxxxxxxxxx~~ *on* St. Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eave-troughs with lead, etc*work entitling* him *to a* first *payment of* Twelve Hundred and Forty Eight 30/100 *dollars.*

Certificate No. 1.	$ 1248.30	*Contract*	$ 2189.50
" 2.		*Extras*	
" 3.		"	
" 4.		"	
" 5.		"	
" 6		*Total*	2189.50

5337
Sent Jan 14/26

Labour and material in building at first certificate, $ 1387.00

" additional at 2nd " "

" " 3rd " "

" " 4th " "

" " 5th " "

Labour and material required to complete contract, $ 802.50

Signature C. Gardner Smith

Received payment Frank W. Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

RECEIVED AT COMMISSIONERS OFFICE MAY 12 1926

To Frank W.Flett.

Cardston

Alberta.

1926.

DATE		SERVICE.	AMOUNT.
Jan.	6	To Lining existing Eavetroughs at St.Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same. As per Tender . $2189.50 .	
		Amount due Mr. Flett on Progress of Work, . .	$1248. 30
		TOTAL,	$1248. 30

EXAMINED and found correct.

O'Sullivan

.....

Paid by Sel ck no. 5337 sent Jan 14/26.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Gardner-Smith

~~Agent.~~

Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Frank W.Flett

Cardston.

Alberta.

1926.

INDIAN AFFAIRS COMMISSIONER'S OFFICE MAY 12 1926

DATE		SERVICE.	AMOUNT.
Mch.	5	To Lining existing Eavetroughs at St.Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same. As per tender $2189.50	
		Second Payment due Mr.Flett on Progress of Work,	503.30
		TOTAL,	$503.30

EXAMINED and found correct.

Paid by Sch ck. 6471 sent 27-3-26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Gardner-Smith

~~Agent.~~

Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

RECEIVED AT COMMISSIONERS OFFICE MAY 12 1926

To Frank W. Flett.

Cardston.

1926. Alberta.

DATE		SERVICE.	AMOUNT.	
May	10	To Lining existing Eavetroughs at St. Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same.		
		As per Tender $2189.50		
		Final Amount now due Mr. Flett on Completion	$437.	90 ✓

1248.30
50 3 90
437 90
2189.50

EXAMINED and found correct.

.....

Sent June 10/26

1173—

TOTAL, $437. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Gardner-Smith

Agent:

Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 17
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., May 13th, 1926.

ACCOUNTANTS
MAY 17 1926
REGINA, SASK.

INDIAN EDUCATION

Sir:-

Adverting to Department letter 103-1-5 of the 23rd of April last, I beg to enclose herewith vouchers for the sum of $1248.30 and $503.30 in duplicate together with Abstract of Tenders. These vouchers which are in favour of Mr. Flett, are to replace progress certificates on which he has already been paid. I am also enclosing a further and final voucher for $437.90 which will complete the payment to Mr. Flett for the work.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Pay $437.90 cheque to Royal Bank of Canada, Standard Bldg. Send the two other vouchers to auditor's office

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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ALL REMITTANCES MUST BE MADE PAYABLE AT PAR IN WINNIPEG

Statement

D | 20-03

WINNIPEG, CANADA 22 May 19 25

M Dept. of Indian Affairs
Ottawa Ont.

IN ACCOUNT WITH

G. F. STEPHENS & CO. LIMITED

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS AND RENEWALS

DATE 19 ...		E. & O. E.	2% 30 DAYS OR NET 60 DAYS	NET 30 DAYS	TOTAL
		To Acct. Rendered			
Aug	25/25	" *Merchandise* Carried Fo		52791	
16	"	- "		10600	
-	18	- "		10800	
					74191
July	19/26	By cheque 14 Pucks	5727	23995	
-	27	- -		14750	38745
					35446

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

G.F.STEPHENS & CO.,LIMITED
PAINT AND VARNISH MAKERS
JOBBERS OF GLASS, BRUSHES AND OILS
WINNIPEG, CANADA

CABLE ADDRESS
"STEPHENS, WINNIPEG"
CODES: A.B.C. 5TH EDITION
WESTERN UNION

ESTABLISHED
1882

M.F.CHRISTIE, PRESIDENT
L.C.STEPHENS, SECRETARY

BRANCHES AT
CALGARY
AND
EDMONTON

R

DEPT. OF INDIAN AFFAIRS
MAY 25 1926
RECORDS

D 20-03.

May 22nd, 1926.

Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:-

Enclosed herewith you will find a statement of our account, which shows a balance of $354.46 still owing, and in checking this up we find this is on account of Cardston, Alberta. We do not know how parts of these invoices have been paid for and the balance still left outstanding, but no doubt through some system of yours this is in order. However, the account is quite old, and we thought it might be better to get the same straightened up now, and we would be glad to hear from you.

Yours very truly,
G.F.Stephens & Co.Limited,
Per _____
Credit Manager.

RMB.GB

ACCOUNTANTS
SEP 7 1926
OTTAWA

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

F. 103-1-5

Ottawa, May 27th, 1926.

Dear Sirs:-

In reply to your letter of the 22nd instant respecting balance due you, I beg to say that we have paid all the accounts in your favour which have come to hand certified by our officials. It seems advisable, therefore, for you to take up this question with the official who ordered the goods or to whom you rendered your accounts. We do not pay accounts until they are certified by our Agents, Inspectors or Commissioners.

No doubt you have a record of the officials to whom you rendered your accounts, and you should complain to them that you have not received payment and ask them to explain the reason.

I would advise you to write the Indian Commissioner, at Regina, respecting the balance outstanding for supplies shipped to Cardston.

Yours truly,

F. H. Paget
Chief Accountant.

Messrs.
G.F. Stephens & Co., Ltd.,
W I N N I P E G ,
Manitoba.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
MAY 28 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., May 25th, 1926

SCHOOLS BRANCH
MAY 29 1926

Sir:-

I am in receipt of a letter from Dr. Westgate, expressing dissatisfaction with the additional clothes cupboards that were put in at the St. Paul's School.

These cupboards were built at a considerable cost to the Department, and it would seem that in addition Dr. Westgate expected me to put in a drawer at the bottom and a shelf at the top of each individual cupboard, which I did not think was necessary. My opinion is that they have more shelves at this school than they need, and still I am told that the individual cupboards that have been provided are not satisfactory, and do not provide sufficient accommodation for the clothing. The trouble is that in the R.C. School, as an afterthought they built a shelf on top of the lockers, and Dr. Westgate has noticed this; therefore he makes his complaint about the cupboards in St. Paul's not having the shelf. If we have to supply every school in the country with exactly the same accommodation and equipment, our troubles are only beginning.

No answer

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
MAY 28 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 25th, 1926.

Sir:-

With reference to Department No. 103-1-5 dated the 1st instant, and that paragraph dealing with the cost of providing a telephone at the St. Pauls Indian Residential School, I have to state that the figure of the estimated cost at $375.00 was furnished me by Mr. J. T. Faunt last fall. In discussing the matter later with Inspector H. Christianson, he informed me that the telephone connection could be provided at a less figure and I am inclined to think that I stated the sum of $150.00 inadvertantly as I have now received a letter from Mr. Christianson estimating the cost at $250.00. Mr. Christianson informs me that the poles have already been provided, this action having been taken by Mr. J. T. Faunt without authority, however, and were erected; they have not, however, been paid for. The sum of $250.00, however, will provide for the erection of the line together with the poles and I trust the Department will allow this expenditure.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, May 31, 1926.

Sir:

I have your 402-11A of the 25th instant, relative to the installation of telephone connection at the St. Paul's Indian Residential School. In reply I beg to say that the Department will approve of an expenditure of approximately $250 to provide for the erection of the line together with the poles required. After this work has been satisfactorily completed, you should forward properly certified vouchers, in duplicate, in the usual manner, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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C O P Y

402-11A ED May 28th, 1926.

Dear Sir:-

I have been in communication with the Department at Ottawa, with reference to a request made by the Principal of the St. Paul's School on the Blood Reserve, to have certain out-houses erected, including an addition to the henhouse, a dairy building, a utility building, a granary and also some swings. The Department has advised me that only $1500.00 will be available and that the question to be decided is what buildings are the most important to undertake the construction of. I communicated with Inspector M. Christianson of this Department who is now at the Blood Reserve, requesting him to take up this matter with the Rev. Principal and then report. As a result, Inspector Christianson advises me that the Rev. Canon Middleton agrees that he will be satisfied this year with a chicken house, ice storage and dairy. The cost of the chicken house will be $450.00; the cost of the dairy and cold storage building, in accordance with plans furnished by the Alberta Department of Agriculture, was found to reach the sum of $1600.00, but by reducing the size, the cost of the amended plan was reduced to $1200.00. The aggregate cost, therefore, of this and the chicken house will be approximately $1650.00. I wrote to Inspector Christianson pointing out that this exceeded the amount the Department stated would be available and he replies stating that in order to come within the allotted amount, the dairy and ice house building will have to be further reduced in size.

I shall be glad if you will review this matter in order that a mutually satisfactory arrangement may be arrived at as to what would be the best means of expending the $1500.00 which the Department has allowed.

Yours truly,

Rev. T.B.R. Westgate, D.D.,
41-43 The Bible House,
Alexander Avenue,
Winnipeg, Man.

W. M. Graham
Indian Commissioner

R. Westgate did not answer at to 14th June as Graham Sat true here m/5th

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 1 1926

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 28th, 1926.

ED

R

SCHOOLS
JUN 4 19

Sir:-

With reference to Department No. 103-1-5 dated the 1st instant, I enclose copy of a letter I have today addressed to Rev. T. B. R. Westgate, D.D., with reference to outbuildings for the St. Paul's School at the Blood Reserve.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Commissioner Graham
hired Christiansen June 15
Marion at my suggestion
Forward with
Ltr from
see last paragraph
Ent 16/6

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

ALL REMITTANCES MUST BE MADE PAYABLE AT PAR IN WINNIPEG

Statement

D | 20-03

WINNIPEG, CANADA JUNE 1926 19

DEPT. OF INDIAN AFFAIRS JUN 7 1926 RECORDS

Department of Indian Affairs,

Ottawa, Ont.

IN ACCOUNT WITH

G. F. STEPHENS & CO. LIMITED

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS AND RENEWALS

DATE 19.26		E. & O. E.	2% 30 DAYS OR NET 60 DAYS	NET 30 DAYS	TOTAL
		To Acct. Rendered 30 days			3 5 4 46
May	23	" *Merchandise*		3 3 62	3 3 62
					38808

ACCOUNTANTS JUN 10 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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FORM T.D.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TIME FILED

CHECK

DAY LETTER

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Day Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, June 15, 1926.

M. Christianson,
Inspector of Indian Agencies,
Cardston, Alta.

You may proceed with erection of hen house and cold storage and dairy combined at St. Paul's School -STOP- Total cost not to exceed sixteen hundred and fifty dollars as suggested in your letter.

W. M. GRAHAM.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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www.collectionscanada.gc.ca

Ottawa, June 15, 1926.

Sir:

Pursuant to your conversation with the Department this morning, you are authorized to expend the sum of approximately $1650 in the erection of a hen house and a combined cold storage and dairy at the St. Paul's Indian Residential School. Please be guided by the instructions in the Deputy Superintendent General's No. 1-1-5 of yesterday's date.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. May 10th, 1926.

Blood Reserve. St.Paul's School.

Cardston.

IN ACCOUNT WITH

F.W.Flett.

Plumbing, Heating and Sheet Metal Work.

March 9th, To Galv. Iron Cooling Tank for Pumping Engine, $49.00

Voucher 8582

M C Christiansen

1392

EXAMINED and found correct.

.....

Flett re the cost of transit to Cardston

Dept 18-6-26.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JUN 14 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., June 8th, 1926.

Sir:-

I enclose herewith and beg to recommend for payment, Blood Agency voucher No. 8582, representing the purchase of an iron cooling tank for the pumping engine at the St. Paul's School for $49.00, in favour of F.W. Flett. In explanation of this voucher, Inspector M. Christianson writes stating, "This tank was "procured to replace the one shipped with the "lighting plant from the Crowfoot School on the "Blackfoot Reserve in 1924 which arrived in a "somewhat damaged condition. During the time "it has been in use at St. Paul's, the action "of the soda in the water had the effect of "destroying the metal connections and it would "no longer hold water. A new tank had to be "procured at once to avoid damage to the engine, "with possibility of a shut-down, and Canon "Middleton is of the opinion that the Department "will assume this expense.

Your obedient servant,

W. M. Graham

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

W. M. Graham
Indian Commissioner

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

EXTRACT
ORIGINAL ON
103-2-5

R.

DEPT. OF INDIAN AFFAIRS
JUN 17 1926
RECORDS

Regina, Sask., June 14th, 1926.

Sir:

x x x

I also enclose Blood Agency voucher No.8590. in favour of A. Peterson for $115.00, representing the cost of repairing the walls at the St.Paul's school, authorized under Department No. 103-1-5 dated 1st May 1st. In reference to this voucher, Inspector M. Christianson states that no tenders were procured as Mr. Peterson was the only man in the district capable of doing the work.

Your obedient servant,

W.M. Graham.

Indian Commissioner.

We should have his written quotation if there is no objection

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 19 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., June 15th, 1926

Sir:-

On the 13th. ultimo I forwarded vouchers in favor of Mr. F. W. Flett for re-lining the gutters at the St. Paul's School on the Blood Reserve, including one for $437.90, representing the final payment due him. He writes asking if there is any reason why payment has been deferred. Will you please advise me on the subject.

Your obedient servant,

W. M. Graham
aug

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

Ottawa, June 21, 1926.

Dear Sir,-

(Incl.)

Referring to your letter of the 14th instant, I re-inclose herewith the voucher, No.8590 amounting to $115.00 which you submitted in favour of A.Peterson for kalsomining walls and restoring water damage at St.Paul's School on the Blood Reserve. Kindly furnish in connection with this voucher a written quotation of price if the same was received.

Yours truly,

F.H.Paget
Chief Accountant.

~~W.M.Graham,Esq.,~~
~~Indian Commissionar.~~
~~Regina, Sask.~~

Mr Christianson
Blood Res

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

103-1-5

Ottawa, June 19, 1926.

Sir,-

In reply to inquiry in your letter of the 15th instant, I beg to say that on the 10th of this month cheque No.1173 for $437.90 went forward to Mr.F.W.Flett, of Cardston, in payment of a voucher for the amount stated which you submitted in his favour for lining existing eavetroughs at St.Paul's School, Blood Reserve, Cardston with sheet lead; and extending shingling to edge of eavetroughs, and staining same. The delay was caused by funds not having been voted by Parliament

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

~~W.M.Graham,Esq.,~~
~~Indian Commissioner,~~
Regina,Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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C O P Y

INDIAN AGENT'S OFFICE

Cardston, Alta.,
June 11th, 1926.

Re:- St. Paul's School - Blood Reserve.

Sir:-

Acting under instructions from Mr. M. Christianson Inspector of Indian Agencies, I have attended to the matter of shortage of water at St. Paul's School.

The shortage was caused by the falling of the water-level in the well, but at first I could not be sure of this, as there was a chance that the failure to pump sufficient water might be the result of the wearing of the leathers on the working barrel, especially as the original leathers had never been renewed. I therefore had new leathers installed, at a cost of $15.30.

It was then found that the conditions were practically the same, and there was no help for it but to lower the cylinder to a point below the working level of the water. This called for drawing all the well piping, and adding 60' of 4" P&R gal. piping, and the same length of ash sucker rods, for which we had received a quotation from Mr. Flett of $182.00.

Ample water was obtained in consequence of the lowering of the cylinder, but the noise of the pumping from the lower level made a tremendous pounding noise all through the building. To overcome this feature it became necessary to install a new air chamber, and alter an existing valve at a cost of $46.64, as shown on Mr. Flett's bill.

The pumping system is now working perfectly and silently, and an abundance of water is being obtained.

I enclose herewith Mr. Flett's bills for $15.30 and $228.64, which cover all the work and materials supplied by him in connection with the pumping plant at this school.

I have the honour to be, Sir

Your obedient servant,

(Sgd.) E.Gardner Smith

Inspector of Construction.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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F. W. F L E T T.

PLUMBING, HEATING & SHEET METAL CONTRACTOR.

Blood Reserve, St.Paul's School.

IN ACCOUNT WITH

F.W.Flett, Cardston, Alta.

1926.

Mar. 26 To Taking Valves out of Pump and Renewing Leathers 2.30

4 4" Pump Leathers, ... 13.00

Labour, ... $15.30

EXAMINED and found correct.

DEPARTMENT OF INDIAN AFFAIRS RECEIVED JUN 15 1926

O.K. H.Gardner Smith

Examined Correct. Material supplied

W.M. Smith

Indian Agent

Voucher to Foreman school

Authority Indian Commissioner Right Letter Oct 13/25

1576

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta., May 4 1926

M Dem. Govt. Blood Reserve.

St. Pauls School.

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 **Box 65**

To lowering cylinder in well as
Per quotation 182.00

June 5 To putting air chamber on pump line

1	4" galv. tee	6.80	
2	4X3" bushings 75	1.50	
4,1-2 ft	4" galv pipe 152	6.84	
1	4" cap	1.50	46.64
	Leather for 4" check valve	1.00	
14,1-2 Hrs. labor			
[illegible] & Helper at 2.00		29.00	
		228.64	

EXAMINED and found correct.
O.K. H. Laird Smith
Gleichen

Voucher 8592
St Pauls school
Indian Commissioner
authority of Dept Letter April 13

1576-24

228.64
15.30
213.94

Certified Correct Statement Supplies
Received June 15 1926

W. C. Hutchison
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 19 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 15th, 1926.

Sir:-

I beg to forward herewith and recommend for payment the undermentioned vouchers, representing expenses in connection with the St. Paul's School on the Blood Reserve, duly certified to by Mr. E.Gardner Smith and Inspector Christianson, together with a copy of an explanatory letter from Mr. E. Gardner Smith.

No. 8592	F. W. Flett	$228.64
No. 8593	do	15.30

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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420–22 Ninth Avenue East

PHONE M4484

Alberta Battery Co. Ltd

STORAGE BATTERY MANUFACTURERS

CALGARY, ALTA.

No5940

Date Ordered

Date Billed

Apr 20-26

Terms

SOLD TO J T Faunt St Pauls School

SHIPPING POINT Cardston Alta

Salesman

Order No.

Quantity	DESCRIPTION	Price	Amount	%	TOTAL
Jan 19-26	16 cells 7 plate glass cells washed out & new acid	90¢	14.40		
	Freight paid		5.30		
Feb 6-26	16 cells 7 plate glass cells washed out & new acid	90¢	14.40		
	Freight paid		5.30		
Mar 1-26	16 cells 7 plate glass cells washed out & new acid	90¢	14.40		
	Freight paid		5.30		
Mar 25.26	6 cells 7 plate glass cells washed out & new acid	90¢	5.40		
	Freight paid		2.24		
					66.74

Sept 22-6-26 1455

Voucher 8559

Certified Correct. Materials Supplied

Prices fair and just

Indian Agent

EXAMINED and found correct.

Signed by Mr Faunt before Supt Christian

took over. held for Freight Receipts + Explanatory Letter

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS.
JUN 24 1926
RECORDS

EXTRACT
ORIGINAL ON
103-2-5

Regina, Sask., May 28th, 1926.

Sir:

x x x

I also enclose Blood Agency voucher No.8559 together with the freight receipts recorded thereon, representing work performed by the Alberta Battery Co.Ltd., on the batteries in use at St Pauls School, amounting to $66.74 which, as you will recall were at one time in use at the Crowfoot school. It was found that in some of the cells the plates were almost touching the sediments below, a condition, which if allowed to continue, would have ruined all the batteries. They were therefore sent to the Alberta Battery Co. for cleaning and to add fresh electrolite, no charge being made for rebuilding or for the plates. The arrangement appears to have been necessary and the charge is moderate and fair and I beg to recommend the voucher for payment. Mr. Gardner Smith reports the lighting system at St Pauls school as now being in good shape.

Your obedient servant,

W. M. Graham.

Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPT. OF INDIAN AFFAIRS
JUN 25 1926
OTTAWA

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. C. [redacted] GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. [redacted] TAYLOR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

THE CHURCH HOUSE
604 JARVIS STREET

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

INDIAN AFFAIRS BRANCH
JUN 28 1926
REGISTRY

TORONTO, ONT. June 21st, 1926.

41-43 The Bible House,
Alexander Ave., Winnipeg, Man.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

In a letter just received from the Rev. Canon Middleton, Principal of St. Paul's School on the Blood Reserve he draws my attention to the necessity of having the attic dormitories in this school completed at the earliest date possible. The number of pupils enrolled at present is 122 and for these adequate accommodation cannot be found until the attic dormitories are completed. The Principal states in his letter that he has already discussed this matter with Mr. Inspector Christiansen and as it was, I believe, the intention of your Department to have the attic dormitories completed this year, I shall be obliged if you will give the above request the earliest attention possible.

Believe me, Sir,
Yours very truly,

T B R Westgate

Field Secretary, M.S.C.C.

Completed dormitories accommodate - 132.

TBRW/JF

27 | 35 | 27
attic

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Ottawa, June 29, 1926.

Reverend Sir:

I have your letter of the 21st instant, with reference to the advisability of completing the attic dormitories of the St. Paul's Indian Residential School. In reply I have to inform you that there are no funds available for this purpose this year. I wish to point out, however, that the dormitories which are already completed have accommodation for 122 pupils.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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STATEMENT

Cardston, Alta. June 7, 19 26.

M[illegible]s School

Blood Reserve.

In acct. with A. Peterson. *Dr.*

TERMS

June	1	To Kalsomining Walls and Restoring Water Damage as per Quotation,				$115.00	

1695

Voucher 8590
St Pauls School
July 1 1926

EXAMINED and found correct
Indian Affairs

H.C. Gibson

Certified Correct
M. Christianson
Inspector

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 6 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 CE.
ALSO
TO DATE OF THIS LETTER

Blood Agency

Cardston, June 29, 1926 19

CHARTERED ACCOUNTANTS
JUL 2 1926

Sir,

Dear Mr. Paget:

Re-St. Paul's School: Blood Reserve.

Replying to your letter of the 21st inst. with reference to the inclosed Invoice from Mr. A. Peterson of Cardston (Voucher 8590 St. Paul's School) for kalsomining walls and restoring water damage, I beg to say that the following rooms were done.

Kalsomining at St. Paul's School.

Two coats in following rooms where stained by water from Eavetroughs:

Vestries, Chapel, Sewing Room, Boy's Library, Music Room, All Stairways, Junior Boy's Dormitory, Attic Dormitories, Sun Parlor and plaster repaired, 1st Floor Passage, Passage to Balcony, 4 Staff Rooms, 3 Rooms in Principal's Residence.

I may further say that I had the Building Inspector, Mr. Gardner Smith, go over the building with Mr. Peterson after which a verbal quotation was given to me of $115.00, which I regarded as very reasonable and which I accepted.

INDIAN EDUCATION

Per Paget
of this letter
Audit Office
Ed

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Two painters were nearly a full week on this job. The building Inspector afterwards went over the work done and approved of same. I am quite sure that the Department has received good value for the money. Mr. Peterson is absent at present or I would procure a written tender from him.

Regretting that I have given you occasion to write for fuller information, I am,

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies.

F. H. Paget Esq.,
Chief Accountant,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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ALL REMITTANCES MUST BE MADE PAYABLE AT PAR IN WINNIPEG

103-1-5

Statement

D | 20-03

WINNIPEG, CANADA 19



DEPT. OF INDIAN AFFAIRS
JUL 10 1926
RECORDS

: Department of Indian Affairs,

Ottawa, Ont.

IN ACCOUNT WITH

G. F. STEPHENS & CO. LIMITED

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS AND RENEWALS

DATE 19 ...		E. & O. E.	2% 30 DAYS OR NET 60 DAYS	NET 30 DAYS	TOTAL
		To Acct. Rendered May 31st			388 08
June	2	" *Merchandise*		83 80	
	21			49 95	133 75
					521 83

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING
WINNIPEG
MANITOBA

August 17 1926

Department of Indian Affairs,

Commissioners Office,

Regina, Sask.

AUG 23 1926 INDIAN OFFICE

RE: ST. PAUL'S INDIAN RESIDENTIAL SCHOOL
BLOOD RESERVE

To One Wooden Shed	$100.00

Aug. 31st, 1926.
Regina Vr. No. 4074.

Certified Correct

W.M. Graham,
Indian Commissioner.

Dept. Authority No.
Letter from Deputy Supt.
General-Nov.19th,1924.

Sent Dept 12/26.

List 20
Paytles 10.00
ck. no 2557-90.00 & Com'n
8- 10.00 " Receiver General

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 3 1926
RECORDS

R

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

H.

COMMISSIONER'S OFFICE,
REGINA, SASK., August 31st, 1926.

Sir:

I beg to bring to your attention that in the fall of 1924 when St.Paul's School on the Blood Reserve was opened we did not get all the outside buildings put up at that time and it was a case of getting some place ready for the chickens and pigs. The matter was then taken up with the Department, and with their authority I purchased a bunk house, which had been used by the Claydon Co., for the sum of $100. When the chicken house, pig sty and implement shed were built in 1925, the building that we had taken over from the Claydon Co. was taken down and the lumber used in the new buildings. Mr. Faunt should have rendered an account for the building taken over from the Claydon Co. at that time but he failed to do so. This Company were evidently under the impression that the school was to pay for the building as they never sent an account to this office but forwarded same to the school and it was only a short time ago that I was aware that the building had not been paid for and the Claydon Co. rendered me an account for $100. covering said building, which account I am enclosing herewith and recommending for payment.

In the event of the Department not having funds at the present time, no doubt the Company will be willing to wait for a new months if the matter is explained to them.

Regina Vr. #4074
Dept. Authority-Letter
from Deputy Supt.
General-Nov.19th,1924.

Your obedient servant,

W.M.Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa Ont.

Received at Ottawa Sept 10 by K 5 7 1926 F.C.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cahoon Lumber Company

Hardware, Glass, and Building Materials
of all kinds

Cardston, Alta. 10 1192

BLOOD AGENCY

MATERIAL TENDERED FOR COLD STORAGE AND DAIRY BLDG.

St.PAUL SCHOOL BLOOD RESERVE.

80 pces.	2x8-12	800ft;	@40,00	32.00
30 "	2x4-16	320 "	@40,00	12.80
17 "	2x4-14	159 "	@ "	6.36
4 "	2x8-22or Equv	117 "	@ "	4.68
4 "	2x8-14	75 "	@ "	3.00
4 "	2x4-22or Equv.	59 "	@ "	2.36
6 "	2x4-20	80 "	@42.00	3.36
50 "	2x4-12	400 "	@40.00	16.00
4500ft. shiplap#I			@40.00	180.00
2500ft.drop siding#I			@60.00	150.00
700 ft.V ceiling #I			@60.00	42.00
96 ft. water table			@4¢	3.84
214 ft. 4-6-8.inch shelving			@60.00	12.84
1 pce 4x8-18		36 ft.	@48.00	1.73
8 M.XXX shingles			@6.00	48.00
1 door 2x8x6x8 5cross panels				6.80
2 barn sashes 10x12 4L.			@1.75	3.50
2 windows 24x24 2L.			@4.25	8.50
1 car of saw dust				65.00
10 rolls #I tar paper			@2.40	24.00
25 sacks cement			@1.25	31.25

			Total	658.02
			Less special discount	99.02

				$ 559.00

Less credit for material not supplied

96 ft water table	@4¢	3.84
25 sacks cement	@1.25	31.25
1 barn sash 10x12 4L.		1.75
7 rools of tar paper	@ 2.40	14.80
	Total	$ 53.64
	Less S.discount	8.04

		45.60

		$ 513.40

Certified Correct. Materials supplied

Price fair and just

W. M. Graham
Indian Agent

8. No. 8684.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

PHONE 9.

Statement

Cardston, Alta. Aug. 3/1926. 192

M. Indian Department,

Paul,s School Blood Reserve.

IN ACCOUNT WITH

Cahoon Lumber Co.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH - Interest charged at 10 per cent. on all unpaid accounts.

INDIAN COMMISSIONER
SEP 11 1926
EDMONTON
BLOOD
SEP 10 1926
GEN

Aug 3	Lumber per tender	559	00
	less credit for material not supplied	45.60	
		513.40	
	extra material supplied 1104ft. 6" ship lap @ 42.00	46.37	
	4 ft. ceiling @60.00	2.40	
	1pc 2x6-18 18ft. @42.00	0.76	
	1 " 2x4-10 7" @40.00	0.28	
	12" 2x4-12 6" @40.00	0.24	
	6 round posts @20¢	1.20	
	139ft.V ceiling @60.00	8.34	
	39ft. door jamb @8¢	3.12	
	103ft.shelving @60.00	6.18	
	8ft. window stool @8¢	0.64	
	15½ft ¼ round @10¢	1.55	
	28ft. parting stop @1¢	0.28	
	18ft.window stop @1½¢	0.27	
		75.26	
	Less Special discount	11.20	
		64.06	
		577	00
			40

Certified Correct. Maiert. supplies

Price fair and just

Geo. E. Rupp

Indian Agent

Y. No. 8684,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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PHONE 9.

Statement

Cardston, Alta. August 24th. *192*

M INDIAN DEPARTMENT

BLOOD RESERVE St. PAUL SCHOOL.

IN ACCOUNT WITH

Cahoon Lumber Co.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH - Interest charged at 10 per cent. on all unpaid accounts.

INDIAN COMMISSIONER'S OFFICE SEP 1926

BLOOD AGENCY AUG 1926

Aug.	16. Lumber for Hen-house. St. Paul School		
	74 ft. shelving @ 0.00	4	44
Aug. 16.	2.7 Runs. XXX. shingles 6.00	25	20
	0 ft. shelving @ 0.00	0	00
		34	74
	Less special discount	3	44
		31	30
Aug 24.	Credit by 250 ft. drop-siding returned. 15.00		
	Less special discount 2.25		
	12.75	1	75
		15	55
		577	40
	Total -	$595	95

EXAMINED and found correct.

Attended to

H Coghlan Capt

Certified to Gardner

Certified to list

27/16/11 Sept

and just

Indian Agent

D. 700. 8684.

Dept authy June 15th File 103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT INDIAN AFFAIRS

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~Asked~~ June 24th 1926 by ~~letter~~ phone Due June 30th 1926 Opened June 30th 1926 by E. Gardner Smith.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cahoon Lumb. Co. Cardston	Brewer Lumb. Co. Cardston	Advance L. Co. Cardston			
Lumber and material						
for Buildings at						
St Paul's School.						Details as per
50 pcs 2×8×12'						
30 " 2×4×16'						
2 " 2×4×14'						
4 " 2×8×22'						
4 " 2×8×14'						
4 " 2×4×22'						
6 " 2×4×14'						
44 " 2×4×12	$559-00	$580-00	$594-55			
9 " 2×4×14						
Shiplap 4500'						
Drop Siding 2500						
6 Joist 700'		Attached to Voucher 8408				
Water Table 96 Lin Ft		Awarded to Cahoon Lumber Co.				
Shelving 214'		@ $559-00.				
1 Pcs 4×6×24 Fir						
Skylights XXX 8 M						
1 Door 2'-6" × 6'8"						
2 Sngle Seats						
1 Double Seats						
Sawdust 1 Car						
40 Rolls B. Paper						
Cement 25 Sacks						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Hugh E. Gurd Ind Agent.

Dept. of Indian Affairs

DATE Sept 10/26. City or town Cardston Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
SEP 20 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., September 15th, 1926.

ED

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher No. 8684, amounting to $595.95, in favour of the Cahoon Lumber Co., Cardston, Alta., for lumber, and extras, etc., supplied for the hen house and cold storage and dairy at the St. Paul's Residential School.

Abstract of Tenders accompany the voucher and the expense is under the Department authority dated June 15th, 1926, File 103-1-5.

INDIAN EDUCATION

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
SEP 20 1926
OTTAWA

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Northern Electric Co.

102 Eleventh Ave.

Calgary Alta.

DATE 1926		SERVICE.	AMOUNT.
Octr	7	811 Lbs # 12 B.W.G. Galv Iron Telephone Wire. 8x12C	65.85
		130 # 15/8 X2 x12 Oak Side Brackets 7.10¢	9.23
		130 #334 Dom. Peny Glass Insulators 8.35¢	10.86
		350 ft #16 Style B Copper Telephone Wire 20.59M	7.21
		Voucher 8706.	
		Authority received through letter 402-11A June 7th from W M. Graham Esqr Indian Commissioner Regina Sask.	
		Dept Authy May 3rd 1926 File 103-1-5 List 36 3432 Oct 1926	
		EXAMINED and found correct. H Hoglund	
		TOTAL,	93.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. D. Gough

Agent.

BLOOD OCT 8 1926 AGENCY

OCT 12 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

RECEIVED INDIAN COMMISSIONER'S OFFICE OCT 12 1926

To C. Mc Lean. Esqr.

% Alberta Government Telephones.

Cardston.

DATE 1926	SERVICE.	AMOUNT.
Octr 7	To Labor as per attached statement in connection with the installation of the Telephone to St Pauls Indian Residential School.	90.00

Voucher 8705.

Authority received through letter 402-11A
June 7th from W M Graham Esqr. Indian Commissioner.
Regina Sask.

EXAMINED

Dept. Authy May 18th 1926. File 153-1-5

H Coghlan

3431

List 30 Oct 1926

	90 50
TOTAL,	90.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L

Thos. R. Gough

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Alberta Government Telephones.

Cardston.

DATE 1926.	SERVICE.	AMOUNT.
Octr 7	To Telephone Poles supplied as per attached ~~Invoice~~ Invoice.	66.50
	Required in connection with the Installation of Telephone Line to St Pauls Indian Residential School.	
	Voucher 8704	
	Authority received through Letter 402-11A June 7th from W. M. Graham Esqr Indian Commissioner. Regina Sask.	
	Dept. Authy May 31st 1926 File 103-1-5	
	EXAMINED and found correct. A. Coghlan	
	List 30 34 30 Oct 1926	
	TOTAL,	66.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. A. Trist

Agent.

L

BLOOD AGENCY OCT 8 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Form 30—20M-10-23

ALBERTA GOVERNMENT TELEPHONES — USE LONG DISTANCE

BILL NO.

NOTICE OF CHARGE NO.

192

Canon Middleton, St. Pauls Residential School - Blood Reserve - Cardston.

IN ACCOUNT WITH **THE ALBERTA GOVERNMENT TELEPHONES**

TO:	53 Cedar Poles 20'5" @ .90¢ each	$47.	70
	8 " " 25'6" " $2.35 "	18.	80
		$ 66.	50

V.P

L Blood Voucher 8904

MAKE CHEQUES PAYABLE TO THE DEPUTY MINISTER OF RAILWAYS AND TELEPHONES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 16 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., October 13th, 1926.

Sir:-

I beg to forward herewith for payment, the under-mentioned Blood Agency vouchers for the expense shown on the vouchers in connection with the installation of telephones at the St. Paul's Residential School.

Department authority is dated May 31st, 1926, File 103-1-5.

No. 8704	Alberta Government Telephones, Cardston, Alta.	66.50
No. 8705	C.McLean, c/o Alta. Govt. Telephones, Cardston, Alta.	90.50
No. 8706	Northern Electric Co. 102 Eleventh Ave., Calgary, Alta.	93.15

Your obedient servant,

W. M. Graham

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Return of Labour on the St Pauls Ice House & Dairy
4th Hen House & Piggery

For week ended July 24th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							Hours Per Hour			
R Weston	9½	9½	9½	9½	9½	9½	57	80¢	45 60	
F Woods	9½	9½	9½	9½	9½	9½	57	60	34 20	
Week ended July 31st										
R. Weston	9½	9½	9½	9½	9½	9½	57	.80	45 60	
F. Woods	9½	9½	9½	9½	9½	9½	57	.60	34 20	
Week ended August 7th										
R. Weston	9½	9½	9½	9½	9½	9½	57	.80	45 60	
F. Woods	9½	9½	9½	9½	9½	9½	57	.60	34 20 ~~45 60~~	
Week ended August 14th										
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
F. Woods	9½	9½	9½	×	×	9½	38	60	22 80	
Week ended August 21st										
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
Week ended August 28th										
R. Weston	9½	9½	7¼	×	×	×	26¼	80	21 —	

O.K.
E Gardner Smith

Cheque No.....

Balance.....

WITNESS:
Blanchard
8702

I hereby certify that the services have been performed and that the prices are fair and just.

Wm. L. Rugg
.....
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Care of Ralph Weston.

Cardston.

DATE 1926		SERVICE.		AMOUNT.
Octr 7th		To Worksheets as supplied in Duiplicate by Ralph Weston for wages on Ice House and Dairy at St Pauls School payable as under.		
	x	Ralph Weston.	469.40	3487
	x	F. Woods	250.80 ✓	8
	x	J Udall	47.05 ✓	9 767.25 ✓

Blood Voucher 8702.

St Paule School.

EXAMINED and found correct.

E Glaves

.....

" x Make out separate cheques & mail them to Comm^r Wm. Graham. Regina. They will then go forward. for distribution through Agent Pugh"

List 30. 1/26.

Ack'd

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Blood Vaucher 8702

Wm. E. Pugh

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 28th 1926 by ~~letter~~ personally / ~~phone~~ Due ..... 192 ..... Opened ..... 192 ..... by R Wetton

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Martin Senour Calgary	W A Coombs Cardston	Cardston Imp Co Cardston			
Paint for Face Stamps + Barns	41 01 ~~~~	56 00	60 00/100			Bid of Martin Senour Co received from Salesman of Co who happened to be in the vicinity

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Thos R Swift Indian Agent

Dept. of Indian Affairs

DATE Oct 6th 1926 City or town Cardston Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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The MARTIN-SENOUR Co.

LIMITED

PRODUCERS OF PAINTS AND VARNISHES

WINNIPEG VANCOUVER **MONTREAL** TORONTO HALIFAX

RECEIVED INDIAN COMMISSIONERS OFFICE OCT 12 1926

CALGARY ALTA.

Date Shipped Aug, 2, 1926.

Sold to Ralph Weston,

Address Cardston, Alberta.

Via C.P.R. to Order of Bank of Montreal.

Date of Order Aug, 2, 1926.

Our Order No.

Your Order No.

Balance of

Terms Net Cash.

No [redacted] 586.

QUANTITY	DESCRIPTION	WEIGHT GALS.	PRICE	TOTAL AMOUNTS
3 x 5	Gals. Raw Linseed Oil		1.21	18.15
3 x 5	" Containers		.75	2.25
				20.40

See Blood Vouchers 7/20

Paid W.A. Paki

THE MARTIN-SENOUR CO. LTD.
Certified Correct. Materials supplied
Price fair and just
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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The MARTIN-SENOUR Co.

LIMITED

PRODUCERS OF PAINTS AND VARNISHES

WINNIPEG VANCOUVER MONTREAL TORONTO HALIFAX

RECEIVED OCT 1926 INDIAN COMMISSIONER'S OFFICE

CALGARY ALTA.

Date Shipped Aug, 2, 1926. Date of Order Aug, 2, 1926.

Sold to Ralph Weston, Our Order No. No 585.

Address Cardston, Alberta. Your Order No.

Via C.P.R. to the Order of Bank of Montreal. Balance of Terms 2% Cash.

QUANTITY	DESCRIPTION	WEIGHT GALS.	PRICE	TOTAL AMOUNTS	
1 x ½	Gals. M.S. 100% Pure #586		2.30		2.30
3 x 1	" Red Schoolhouse		2.85		8.55
1 x ½	" M.S.100% Pure O.S.White		2.48		2.48
1 x 1	" " " " I.S. "		4.80		4.80
1 x ½	" " " " " "		2.48		2.48
					20.61

Sec Blend Voucher
8700

Paid

THE MARTIN-SENOUR CO. LTD.

Certified ~~Correct~~. Materials supplied

Price ~~fair~~ and just.

Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. Oct. 1st, 1926.

Department of Indian Affairs.
OTTAWA.

IN ACCOUNT WITH

Ralph Weston.

PAINT FOR ICE HOUSE, DAIRY & HEN HOUSE, ST.PAUL'S SCHOOL.

Aug. 10,	To	Paint from Martin-Senour Co., as per Invoice	41.01
" "	"	Dominion Express Co. charges, ...	5.24
" 5	"	Freight Charges, per C.P.R.	2.00
			$48.25

O.K.
E. Gardner Smith

Blood

Sent Nov. 1/26
Voucher 8700 to W.M.S.
3486
St Pauls School

List 30

EXAMINED and found correct.
E. Gardner

Certified Correct. Materials supplied.
Price fair and just.
Indian Agent

Dept authy June 15. 1926 File 103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Statement

Cardston, Alta. Aug 31st 1926

M St. Paul's School — Ice House, Dairy + Hen House

Blood Reserve

NI ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,
Frost & Wood Binders and Rakes,
Hardware, Cockshutt and Sawyer-Massey Machinery.
FURNITURE.

Interest at 10 per cent. per annum charged on accounts past due

Certified Correct. Material supplied
Price fair and just
Indian Agent

June	29	Bolts			2 —
July	31	1 keg 2½" Nails		7 —	
		3 Handles .75 ; 1 pr. 2" Butts .15		90	
		4 Window Lifts		35	
		2 " Locks		40	30/26
		1 " Catch		40	
		1 pr 3½" x 3½" Butts		80	
		1 door Lock		1 —	
		4½ prs 10" T. Hinges		4 00	
		¼ doz Refrigerator Catches		9 —	23 85
Aug.	9	½ gal Lfs. Paint		3 —	
"	16	½ " " "		3 —	
"	"	2 Brushes		4 50	10 50
"	"	24 ½ gal. Paint 3.00 ; Hinges .50			3 50
					$ 39 85

List 30

O.K. Goodmundsmith

Voucher 8695
St Paul's School

Dept Authy June 15. 1926 File 102-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called June 22 1926 by ~~letter~~ Personally / phone Due ..... 192 ..... Opened ..... 192 ..... by R Weston

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Coombs	Carston Imp Co				
Hardware for Ice House + Dairy for St P School	27 35	33 25				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Thos. A Taylor Per Agent

Dept. of Indian Affairs

DATE Oct 7th 1926 City or town Carston Province Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Cardston, Alta. June 22 nd 1926

M St. Paul's School. Cardston

Ice House, Dairy & Hen House

IN ACCOUNT WITH

M. A. COOMBS

HARNESS AND HARDWARE

Phone 12 P. O. Box 93

June	22	1 pr. Door Hinges 3½ x 3½		25
		1 Inside Mortise Door Lock	1	—
		1 pr 8" T. Hinges		50
		2 " 10" " "	1	—
		2 Door Bolts 6"		50
		1 " " Refrigerator		25
		2 prs. 2" Hinges		35
		2 kegs 2½" Com. Nails	13	—
		1 " 3½" " "	6	50
		50# Blue Shingle "	4	—
				27 35
		1 pr. Window Lifts		25
		1 " Fasteners		25
				50
				$27 85

List 30

O.K. L

E Gardnersmith

EXAMINED found correct

34.84

Oct 1926

Voucher 8697

List 30

Dept Authy June 15th 1926 File 103-1-5

Certified Correct. Murdo Stewart

Price fair and just.

Indian Agent.

OCT 19 1926 INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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103-1—5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 18 1926
BROCKTON

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., October 14th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, the under-mentioned Blood Agency vouchers for material and work performed on the new cold storage and dairy and the hen house at the St. Paul's Residential School.

No Abstract of Tenders accompanies the Cardston Implement Co. voucher; the other hardware stores were unable to bid as they could not supply the materials required.

Accompanying the Ralph Weston voucher you will find receipted paint account and freight bills, also Abstract of Tenders.

Voucher 8702, $767.25, is shown in c/o Ralph Weston; I would ask you to make out separate cheques for the individual men shown on the face of the voucher and I will forward them to Mr. Agent Pugh for distribution. It does not seem in order to have these sent as voucher shows without specific instructions. Time Sheets accompany the voucher.

Department authority is dated June 15th, 1926, File 103-1-5.

No. 8697	M. A. Coombs, Cardston, Alta.	$27.85
" 8698	The Cardston Implement Co.Ltd. Cardston	39.85
" 8700	Ralph Weston, Cardston, Alta.	48.25
" 8702	Distribution as shown on voucher	767.25

INDIAN EDUCATION

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

OCT 23 1926 RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E. H.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., October 20, 1926.

OCT 30 1926 SCHOOLS BRANCH

Sir:

I recently received a letter from the Rev. T.B.R. Westgate, Field Secretary of the M.S.C.C., stating that the engine at the St. Paul's school on the Blood reserve is not sufficiently powerful for the work it is expected to do in connection with the light and water systems and asks that it may be replaced by more powerful equipment and the one now in use could be installed in the new school being erected on the Peigan reserve.

It will be remembered that the plant now at St. Paul's school was transferred from the Crowfoot school on the Blackfoot reserve when the Power Company carried its line through the reserve and we decided to secure our power from that source. It is described as a 6 K.W. plant and I thought it would be large enough to do the work at St.Paul's. You will also remember that we have a 9 K.W. plant at the R.C. school on the Blood reserve, consisting of a parallel 3 K.W. and 6 K.W., bought from the R.A. Lister & Company (Canada) Ltd.

See last paragraph

When recently on the Blood reserve Mr. Christianson did hear the complaint that the St. Paul's engine was not powerful enough and it is possible that we should instal there a larger plant like the one at the R.C. school. I think possibly that the St. Paul's school authorities think that their school should be equipped similarly to the R.C. school and may be overready to condemn the equipment now in use. We can duplicate the equipment at the R.C. school at St.Paul's at a price installed of $5375.00. This figure I have obtained from the Company's Agent in Winnipeg and I shall be glad to know if the Department would consider the change suggested. In making the suggestion Rev.Dr. Westgate says,-"If the new engine could be purchased and installed at St. Paul's school in the near future, it would save our Society considerable money for gasoline and the Principal and Engineer much anxiety".

I asked us should have report referred to Dr.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

It is possible

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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It is possible I may be able to procure from the Company's representative who installed the plant at the R.C. School and I understand looked over the plant at St. Paul's, a report as to its condition and capabilities.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 5 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-114 C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
H. REGINA, SASK., November 2nd, 1926.

Dear Sir:

I received today four cheques covering payments on account of expenditures connected with erection of out-buildings at the St. Paul's Residential School on the Blood Reserve as shown in Blood Agency Vouchers #8700 and #8702, forwarded under cover of my letter of the 14th ult.

Cheque No. 3487 in favour of Ralph Weston has been made out for $469.70 instead of $469.40 and I have requested Mr. J.E. Pugh to obtain a refund of .30¢ from the payee when the cheque is handed over to him.

Yours truly,

Wm Graham

W.M. Graham,
Indian Commissioner.

Chief Accountant and Purchasing Agent,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 9 1926
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA
COMMISSIONER'S OFFICE,
REGINA, SASK. November 6, 1926.

IN YOUR REPLY REFER TO
NO. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

H.

Sir:

On the 20th ult. I wrote you in regard to a complaint that the plant installed at St. Paul's School on the Blood Reserve is not sufficiently powerful for the work it is expected to do in connection with the light and water systems. I have just received a report from the R.A. Lister & Company,Ltd. of Winnipeg, in regard to this plant. They say it is running approximately eighteen hours a day and is too small for the job owing to the fact that there is not sufficient power to do their pumping work and supply their lights at the same time at night, consequently, the engine has to run for a long period during the day to pump water which a larger plant could do at night. The lighting load makes a demand of 50 amperes, which is practically the full capacity of the plant.

It seems to me that if the plant they now have will carry the lighting load, the pumping could be done by the installation of an engine for the purpose. I have procured particulars from the Fairbanks-Morse Company of Canada, Ltd., of two engines. One of 1½ H.P. will cost only $79.05 at Regina and occupy a space of 2' 6" by 2'. A 3 H.P.engine would be preferable and this can be purchased f.o.b. Regina for $124.00 and only occupies a space of 4' by 2' 4". I think the solution of the problem at St. Paul's School will be to purchase a 3 H.P. engine which can take care of the pumping arrangements and release the 6 K.W. plant to look after the lighting arrangements. As I stated in my letter of the 20th ult. I think the St. Paul's School Authorities consider that their school should be equipped similarly to the R.C. School on the same reserve and consequently may be over ready to condemn the equipment they now have.

I shall be glad to receive the Department's authority to take the suggested action and provide a 3 H.P. engine.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Account Kept
See minutes

103-1-5.

Ottawa, November 11, 1926.

Sir:

I have your 402-11A C.E. of the 6th instant and, in reply, I wish to authorize you to purchase one 3 horse power gas engine for the use of the St. Paul's Indian Residential School. I note that the cost is $124, f. o. b. Regina.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

J. D. McLEAN

ACCOUNTANT'S
NOV 12 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

WE SERVE OURSELVES BEST WHEN WE SERVE OTHERS BETTER

Business Phone 12

M. A. COOMBS

Residence Phone 68

Hardware, Harness, Saddlery, Leather Goods,
Suit Cases, Trunks, Dishes, Etc.

Cardston, Nov 4 1926
Alberta

Dept of Indian affairs
Ottawa
Gentlemen

Re Cheek # 3484 + #2783 Oct 29

Please accept my thanks for cheek as above.
Please advise what amounts this cheek cover with items thereof

Yours truly
M A Coombs

Miss Tyler

NOV 11 1926 CANADA BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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F. 103-1-5

Ottawa, November 16th.,1926.

Dear Sir,-

Referring to your letter of the 4th instant, relative to Department's cheque No. 348 for $27.85, I beg to state that this is in payment of your invoice, dated the 22nd June 1926, against the St. Paul's School, Cardston, for hinges, door lock, nails, bolts, window lift and fastener, &c. This account was received through the Indian Agent's office as voucher No. 8697, and if you desire further information, I would refer you to Mr. Agent Pugh.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

64

M.A.Coombs Esq.,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
H. REGINA, SASK., November 10th, 1926.

Dear Sir:

With reference to my letter of the 2nd instant, I enclose, in favour of the Receiver General, a cheque for .30¢ being a refund on account of the over-payment to Ralph Weston in Department Cheque No. 3487.

Yours truly,

W.M. Graham

W.M. Graham,
Indian Commissioner.

Chief Accountant and Purchasing Agent,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5

DEPT. OF INDIAN AFFAIRS
NOV 16 1926
RECORDS

Jr 8 to 107
W.M.

DUPLICATE, FOR DEPARTMENT.

No. 7809

Bank of Montreal,

$ 30¢ *Ottawa,* 15th November, 1926.

RECEIVED from W. M. Graham,

on account Indian Funds,

the sum of thirty cents *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

E. Chambers
Pro. Manager.

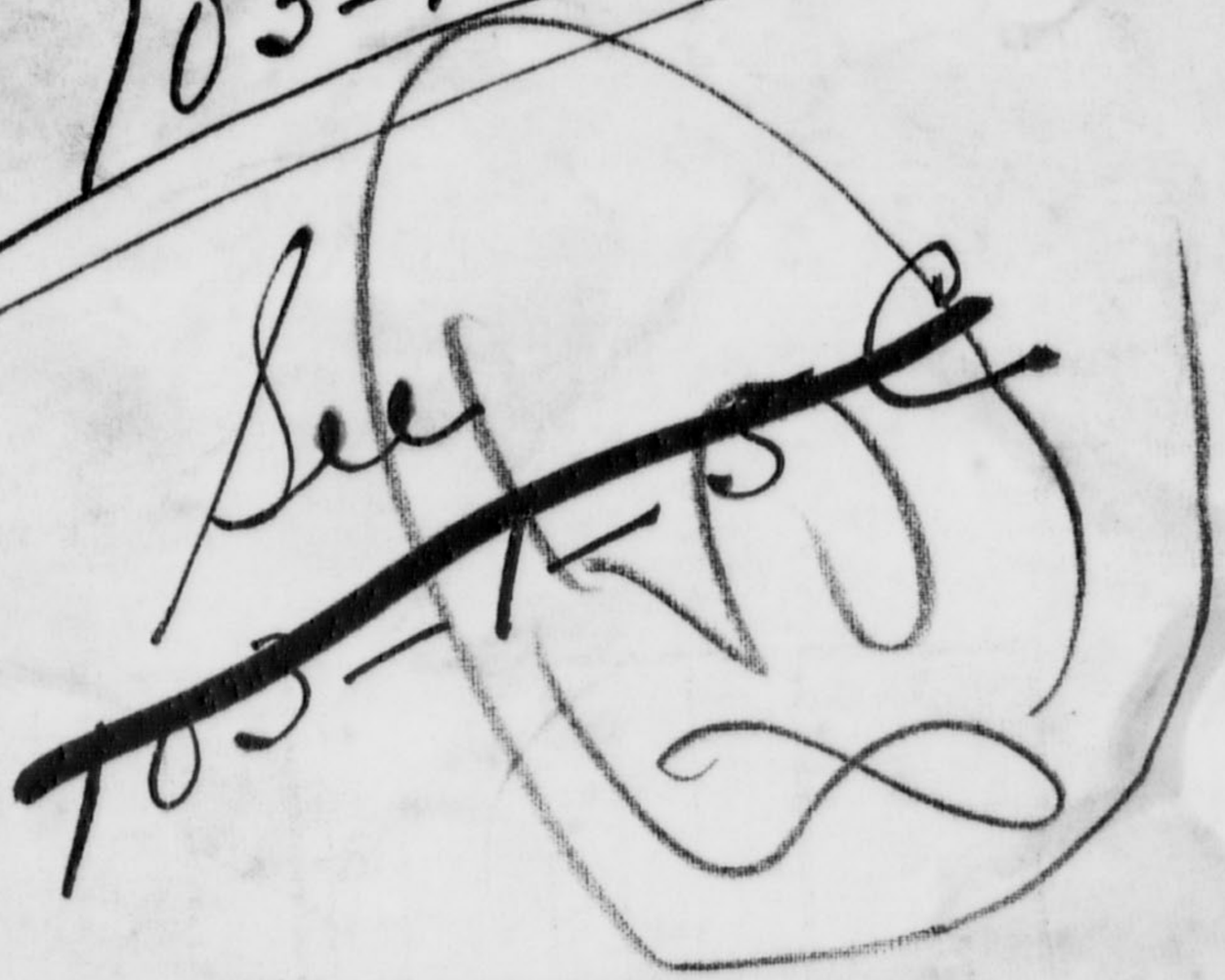
Ent'd. ✓

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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103-1-5-B Claws



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6372)

File 764-5, part 3 — Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1925 - 1926

File 764-5, part 4 — Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1926 - 1930

File 764-5, part 5 — Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1930 - 1936

File 764-5, part 6 — Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1936 - 1938

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764-5 pt.4 c.4
No. 103-1-f-B

Department of Indian Affairs

19.....

ST PAULS C. OF E. RESIDENTIAL SCHOOL

BUILDINGS.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)
PUBLIC ARCHIVES
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ARCHIVES PUBLIQUES

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F. 103-.

Ottawa, November 27th.,1926.

Dear Sirs,-

I have to return herewith your account for $16.25 as,until it is certified by the official of this Department who incurred the expenditure, payment cannot be made. You should send your account in duplicate to the party who incurred the expenditure, ask him to certify it and forward direct to the Department. Payment will then be made.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

Messrs. R.A.Lister & Co.,(Canada) Ltd.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

ENCLOSED WITH CANON GOULD'S LIST OF URGENT NEEDS - 1927-28 - CHURCH OF ENGLAND INDIAN RESIDENTIAL SCHOOLS - FORWARDED UNDER COVER HIS LETTER OCTOBER 15TH, 1926, ON FILE #160-2.

DEPT. OF INDIAN AFFAIRS
DEC 7 1926
RECORDS

7. BLOOD (ST.PAUL'S)

(a) Utility building for printing press, workshop, etc. Estimated cost $2,000.00.

(b) Implement shed (present implement shed to be converted into poultry house and store room)
Estimated cost 500.00.

(c) Granary (present horse stable to be converted into this
Estimated cost 400.00.

(d) New horse stable (18 horses)
Estimated cost 4,000.00

(e) Garage (to be built on rear end of main school building as at R.C.School, Blood Reserve, and R.C. School at Duck Lake. This would serve also as engineer's work-shop.
Estimated cost $ 1,000.00

(f) Playground fixtures:-

2 swings	$ 120.	
2 seesaws	120.	
1 Jr. gymnasium combination	50	
Estimatec "		290.00

(g) 500 yds. fancy wire fencing along highway near the school
Estimated " 350.00

(h) 2 miles barbed wire (4 wires) fencing
Estimated cost 600.00

(i) Flat-ironer electrically operated
Estimated cost 800.00

Total estimated cost St. Pauls $9,940.00

(This list was compiled in collaboration with the local Indian Agent)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Oct. 1st, 1926.

Department of Indian Affairs.

Ottawa.

IN ACCOUNT WITH

S. Baxter

To Installing Electric Light Outlets & Switches
at St. Paul's School Dairy Building, as
per quotation, . . $25.00 ✓

1 Drop Light & 1 Switch in Dairy Vestibule $10.00
1 " " . 1 " " Dairy —— 10.00
1 outside Area Light —— 5.00

O.K. S. Baxter

4449

Sent Dec. 23/26.

Voucher

DIAN EDUCATION 101

St Pauls School

EXAMINED
Good correct.
C.A. Burtt
Indian Agent.

June 15 File 103-1-5

RECEIVED
INDIAN COMMISSIONERS OFFICE
OCT 12 1926

RECEIVED
INDIAN COMMISSIONERS OFFICE
DEC 4 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta., Aug. 28 192...

M Dom. Govt. Indian Dept.

St. Pauls School.

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

RECEIVED COMMISSIONERS OFFICE OCT 12 1926

RECEIVED COMMISSIONERS OFFICE DEC 4 1926

Aug.	28	To installing dishwashing sink and connecting same to sewer and putting radiator in dairy room all as per quotation		145.88
		Steam Heat — —	49 -	
		Hot & cold water, trap, waste vent & large sink — —	75 -	88
		Floor drain & connection to Sewer	21 -	
				$145 88

O.K
E. Gardner Smith

4448

Voucher 8699

EXAMINED and found correct.

E. F. Burke

Certified Correct. Materials supplied Price fair and just

Indian Agent

Dept Auditor Letter 103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta., Nov 27 1926

...erve.

...Cardston

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

PIPE and PIPELESS HOT AIR FURNACES

PLUMBING STEAM and HOT WATER HEATING

Phone 71 *Box 65*

Aug	28	Dish Washing ~~machine~~ sink, with back and drain board, complete with faucets.			40	00	
		117 feet ½ inch pipe Galv.	15		17	55	
		18 " 1" B Pipe	21		3	78	
		1½ " 1½" "	32			48	
		22 " ½" G Elbows	25		5	50	
		2 " ½" G Tees.	30			60	
		1 " ½" Check vavle.			2	50	
		6 " ½" Galv nipples.	10			60	
		2 " 1" B Nipples.	15			30	
		2 ~~3~~ " ½" Galv Unions.	50		1	00	
		2 " ½" Plugs.	5			10	
		1 " ½" Galv Coupling.				20	
		1 1" Cast tee.				30	
		2 1 x¼ Bushings.	12			24	
		3 1" Cast elbows.	15			45	
		1 4" Tile bend.			1	50	
		1 4" Tee Bend.			1	50	
		1 4" Cast tee trap			2	65	
		8' 4" Sewer tile	32½		2	72	260
		1 4' Trap strainer.				75	
		6½' 2' Galv Pipe.	50		3	25	
		1 2" Plug				25	
		2 1" 45% Elbows.	20			40	
		1 1" Coupling.	25			25	
		4 ¾" Galv Tees	30		1	20	
		6 ¾ " Nipples.	15			90	
		1 ¾" Black Union.				40	
		1 ¾ Gate valve.			2	20	
		4 ¾x½ Bushings.	10			40	
		1 ¾ Cap.				10	
		1 ¾ Plug				10	
		1 2x1" Bushing.				20	
		1 1½x1¼ "				15	
		1 1½ Dart Uniou			1	70	
		Labor 33 hours @$1.25 Plumber.			~~40~~	~~25~~	4125
		" 33 " 75 Helper.			24	75	
					~~159~~	~~22~~	160.10
		Tender Price as per Voucher No 8699. $145.00.				Less discount	14.22
							145.00

Sent Dec. 23/26.

4448

Voucher 8699

RECEIVED AT COMMISSION OFFICE DEC 4 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPT. OF INDIAN AFFAIRS
DEC 13 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., December 9th, 1926.

Sir:-

I beg to forward herewith and recommend for payment the under mentioned Blood Agency vouchers for the installation of electric lights, etc., and the plumbing in connection with the cold storage plant and dairy at the St. Paul's Residential School.

The two men shown below are the only ones available in Cardston for this type of work and the jobs were given to them on verbal quotations to Mr. Gardner Smith. The prices were reasonable and both parties have given satisfactory service on previous work detailed to them on various buildings here.

Department authority is dated June 15th, File 103-1-5.

Vr. #8699	F. W. Flett,	Cardston, Alta.	~~145.00~~ 145.00
Vr. #8701	S. Baxter,	" "	25.00

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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/03-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 3 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO QUOTE THIS LETTER

SCHOOLS BRANCH
JAN 5 1927

COMMISSIONER'S OFFICE,
REGINA, SASK., December 30th, 1926

Sir:-

Referring to my letter of the 6th. November, in which I drew your attention to the fact that the electric plant at the St. Paul's Indian Residential School on the Blood Reserve was not sufficient to supply all the lighting necessary and do the pumping as well, I would point out I suggested that a 3 H.P. gasoline engine be purchased and used to do the pumping, thus relieving the plant of a good deal of the work that it is called upon to do. At the time I made this recommendation I knew that there was a movement on foot to either have a new 9 K.W. Lister Plant installed, or to have a 3 K.W. Unit added to the present plant to take care of the extra load, but I did not feel that it was necessary to go to this expense. The cost for this 3 K.W. Unit would be $1870.00, as against a cost of $124.00 for an engine to do the pumping, and as the matter has since been brought up urging this additional 3 K.W. machine I want to know if the Department agree with me that it is not necessary to expend this amount of money, and that the additional pumping engine is all that is required.

I write this letter, as the matter may come up at a later date and I want to have the concurrence of the Department in my recommendation.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, January 7, 1927.

Sir:

I have your 402-11A C.E. of the 13th ultimo and in reply I have to state the Department considers that the 3 horse power gasoline engine, which has already been authorized for the pumping at the St. Paul's Indian Residential School, should be supplied. It is the Architect's opinion that the 6 K. W. electric unit should be adequate for the lighting of the building.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, January 19, 1927.

Reverend Sir:

I have your letter of the 13th instant, with reference to the advisability of supplying storm windows for the St. Paul's Residential School. A note has been made for our Estimates for the coming fiscal year, and, if the item is allowed, the necessary arrangements will be made.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M.S.C.C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Missionary Society of the Church of England in Canada

GEN[illegible] SECRETARY
CANON S. GOULD, M.D., D.C.L., D.D.

[illegible]ONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, Esq., K.C.

ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MARTURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE RANDOLPH 8411

THE CHURCH HOUSE
604 JARVIS STREET

DEPT. OF INDIAN AFFAIRS
JAN 17 1927
BRANCH

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.

Jan. 13, 1927.

41-43 The Bible House,
Alexander Av., Winnipeg, Man.

INDIAN AFFAIRS BRANCH
JAN 18 1927
1927

The Secretary,
The Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

Re: Storm windows for St.Paul School,
Blood Reserve

I beg to direct your attention to the urgent necessity of having storm windows supplied for all the windows of St. Paul's School on the Blood Reserve. In a letter dated December 14th, the Rev. Canon Middleton Principal of this school writes as follows:-

"During the past week we have been favored with an old time storm and blizzard, of unusual intesity from the north. The temperature in consequence was rather low, twenty five to thirty degrees below zero. All the north side of the building was very cold, so cold as a matter of fact, that the class rooms were not habitable for the pupils during school hours. We had from three to four pounds of steam constantly at the boilers, yet despite this enormous pressure, neither dormitories nor class rooms were heated enough for use. You will recall that the storm windows which were originally meant for the building were withdrawn and after great difficulty during the last very cold winter, we were able to obtain storm windows for the west side of the building only. It is quite probable that with the aid of storm windows on the balance of the school, that some of the existing difficulty would be more or less overcome. Moreover, the boilers were kept going day and night and during the most severe weather we were burning more than two tons of coal daily.

$4.50 Noted for Apt.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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"Am submitting the above for your consideration in the hope that something may be done in order to eliminate the excessive consumption of coal, and that the building may be made more comfortable by the installation of storm windows."

As the provision of the storm windows in question is, as I have stated above, an urgent necessity, I beg to request that steps be taken by your Department to have these provided at the earliest date possible. Should the expenditure which the provision of these windows would involve, be beyond the appropriation which you are making for this school for the current year, the school management will be prepared to have deferred the erection of the Utility Building until the next fiscal year in order to make the provision of the storm windows possible in the immediate future. It is hoped, however, that a sufficient appropriation has been made not only to provide all the items on the list forwarded to your Department through our General Secretary, but the storm windows as well.

I commend this matter to your prompt and sympathetic consideration, and remain, Sir,

Your obedient servant,

T B R Westgate

Field Secy. M.S.C.C.

TBRW/L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-√

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 24 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
H.
REGINA, SASK., January 21st, 1927.

EXCHEQUER BRANCH
JAN 26 1927

Sir:

With reference to Department No.103-1-5 dated the 7th instant, authorising the purchase of a 3 H.P. gasoline engine for the St. Paul's Indian Residential School, I beg to advise you that after communicating with the Brotherston Electric Company, Limited of Calgary, who are conversant with the situation at the school and recommend the provision of an engine of not less than 6 H.P., I thought it well to accept their advice and have arranged with this firm to supply and completely instal a 6 H.P. Lister engine at a cost of $370.00, which action I trust the Department will approve.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D
REGINA, SASK., January 24th, 1927

Sir:-

I beg to inform you that on the 18th. December last I received a telegram from the Indian Agent on the Blood reserve, informing me that the heating worm in the large boiler at the St. Paul's School had burst causing bad foaming, and that it required immediate repairs. He stated that he had authorized Flett, a plumber at Cardston, to drain the boilers at once, as the weather was then mild, and effect repairs before cold weather set in. In a letter following this telegram the Agent advised that Flett, the plumber, had stated that the trouble was due to using well water in the system, and that the water containing an excessive amount of soda had rotted the worm, and in consequence it was giving out and mixing with the soft water in the boiler, this causing foaming which would lead to further trouble if not remedied. It is stated that unless soft water is used entirely in the system it will not be long before a number of the pipes corrode and will eventually burst. It is recommended that a soft water reservoir be installed to store soft water for use in the boilers only.

I am today in receipt of further information regarding this matter, and it is suggested that a concrete cistern with a capacity of 200 barrels be installed in the school, which would enable the engineer in charge to use soft water entirely in the jacket heater for the laundry, and also for the power plant engine, as the soda water is doing damage to this plant. I would think that six or seven hundred dollars would meet this expenditure, but I doubt whether anything can be done until Spring, as the ground is frozen.

Copied into Laundry & Boiler

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, January 31, 1927.

Sir:

I have your 402-11A C.E. of the 24th instant, reporting on the repairs necessary for the heating system at the St. Paul's Indian Residential School. I note your opinion that the only permanent remedy is a concrete cistern for soft water, which can be supplied at a cost of approximately $700. A note has been made for the Estimates in this connection.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 28 1927
REGINA

IN YOUR REPLY REFER TO
No. 402-11A D.H.

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 25th, 1927

Sir:-

I am in receipt of a letter from Indian Agent Pugh at the Blood Reserve, in which he informs me that the Principal at St. Paul's School complains that the ventilator on the septic tank, which is only two feet high and is situated 50 feet from the N.W. corner of the laundry gives forth a very bad odor with the prevailing winds from the West. I am told that Mr. Gardner Smith states the only remedy appears to be to carry this by means of galvanized pipe back to the building and up the face thereof and to the roof. The cost of this would be approximately $90.00 to $100.00. Do you think this is necessary, and do you think the plan a good one? I presume the pipe would have to be trenched in. I question whether it would work.

A request is also made for an extension of several rows of coat hangers in the basement of the school. This would require about 200 lineal feet 1x4" dressed lumber and about 120 coat hooks. The cost of this would be in the neighborhood of $30.00.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta., Feb. 21 1927

M St. Paul's Anglican School,
Blood Reserve.

Vote 7
Treaty 7

RECEIVED AT COMMISSIONERS OFFICE
FEB 25 1927

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 **Box 65**

PLUMBING STEAM and HOT WATER HEATING

1927			
Jan. 14	To renewing Hot Water Pipes and fitting in new Coil in Hot Water Tank		
	1o ft. 2" Galvanized Pipe	@ .50	5.00 ✓
	1 - 2" " Elbow		.50 ✓
	40 ft. 1½" " Pipe	@ .38	15.20 ✓
	4 - 1½" Lock nuts	@ .15	.60 ✓
	24 ft. ½" Galvanized Pipe	@.15	3.60 ✓
	1 - Manhole Gasket		3.50 ✓
	Rubber packing		1.50 ✓
	25 hrs. Labor	@$1.25	31.25 ✓
	25 " "	@.75	18.75 ✓
			$79.90

Authority; Wire, Indian Commissioner, Regina.

No Competetive Bids as by Plumber available.

Certified Correct. Materials supplied

Price fair and just

Thos. Wright
Indian Agent

EXAMINED and found correct.

5751

Voucher No. 8953

Sent March 4/27.

Seventy nine dollars and ninety cents.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Letter No. 402-17A C.E.

DEPT. OF INDIAN AFFAIRS
FEB 28 1927

Office of the Indian Commissioner Indian Agency,

February 25th, 1927.

Sir,

I enclose herewith Vouchers Nos. Blood Agency #8953

amounting to $ 79.90 in favour

of F.W. Flett

for repairs to Boiler Plant in St. Paul's School.

This expenditure was authorized by Departmental

Letter No. -- dated --
Refer my letter dated Jan.24th,1927 and Dept reply #103-1-5 dated 31st January,1927.

Your obedient servant,

Indian Commissioner.

ACCOUNTANTS
1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPUTY SUPERINTENDENT GENERAL
INDIAN AFFAIRS BRANCH
MAR 10 1927

March 4, 1927.

Dear Sir,-

I am advised that owing to the proximity of the septic tank to the St. Paul's Indian Residential School on the Blood Reserve, the ventilator is a source of complaint on account of the badodours emanating from it. Before any decision is made as to the manner in which the existing condition could be remedied, I would ask you to advise me whether this pipe is connected direct to the tank or to the pipe outlet outside the tank. I, personally, do not see the necessity of a ventilation pipe on the tank, should there be a trap and a ventilation pipe on the sewer pipe near its entrance to the building. I am writing you personally regarding this matter on account of being informed that you had charge of this work.

Yours very truly,

J. D. CHENE.
Departmental Engineer.

E. Gardner Smith, Esq.,
Inspector of Construction,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, March 10, 1927.

Sir:

Replying to your No. 402-11A of the 25th ultimo, relative to the complaint of the Principal of the St. Paul's Indian Residential School as to the bad odor from the ventilator on the septic tank, I beg to inform you that the Departmental Engineer is making enquiry regarding this matter, and you will be advised at a later date as to what arrangements should be made to have this condition remedied.

Relative to the installing of several rows of coat hangers in the basement of the school, I beg to say that the Department will approve of an expenditure of approximately $30 in the purchase of the dressed lumber and coat hooks required. Accounts covering the expenditure incurred, properly certified, should be forwarded in the usual manner after the coat hangers have been installed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 15 1927
REGISTRY

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., March 11th, 1927

CORRESPONDENCE BRANCH
MAR 15 1927

Sir,-

I beg to refer to my letter of Feb.28, containing requests for certain work to be done at the St. Paul's School, Blood Reserve, and to ask for a reply, in order that arrangements may by made in accordance with your wishes in the matter.

Your obedient servant,

W.M.Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Records state
no record of 28th letter
He must mean 25th ult
See our answer
10th inst

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 70.E.

Treaty No. 7

Department of Indian Affairs

To Rev. Canon Middleton,
St. Paul's Anglican School,
Cardston, Alta.

DATE 1927	SERVICE.	AMOUNT.
March 1	To freight prepaid for 1 Crt. Gas Engine as per attached receipt.	$8.72
	Authority: Letter No. 402-11A C.E. W.M.Graham dated Jan.21/27	

EXAMINED and found correct.

M. O'Connor

5984
Sent 19-3-27.

Voucher No. 8976

Eight dollars and seventy two cents. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. J. Cuff

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

No.....

Office of the Blood Indian Agency,

Cardston, Alta. March 8th 1927

Sir,

I enclose herewith Vouchers Nos. 8976,

amounting to $ 8.72 in favour

of Rev. Canon Middleton, St. Paul's Anglican School, Cardston, Alta.

for Freight paid on 1 Crt. Gas Engine as per attached receipt.

This expenditure was authorized by Departmental

Letter No. 402-11A C.E. dated Jan. 21/27. W.M.Graham.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 1 1927
RECORDS

Letter No.....

Office of the.....Blood.....*Indian Agency,*

Cardston, Alta. March 26th 1927

Sir,

I enclose herewith Vouchers Nos......8997.....,

amounting to $.....38.00.....*in favour*

of.....R. Weston, Cardston, Alta.....

for....200...lineal...ft....lumber...and..13...doz....coat...hooks
installed at St. Paul's Anglican School.

This expenditure was authorized by Departmental

Letter No...402-11A..C..E....*dated*...March..14/27,...W.M.Graham.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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STATEMENT

March 25th 1927

M[redacted]ugh

Vote 7C.E.
Treaty 7

Order. St Pauls School.

In accd. with R Weston Dr.

TERMS

Cardston, Alta.

200 lineal ft of 1 x 4		
13 doz coal hangers installed		$38.00

Authority, Letter No. 402-11A C.E.
dated March 14/27, W.M.Graham.

6432 6-4-27

EXAMINED and found correct.

H. Thomson 6/4/27

Voucher No. 8997

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
MAR 24 1927
RECORDS

No. 402-11A.C.E.

Office of the Indian Commissioner *Indian Agency,*

March 19th. 192 7.

Sir,

I enclose herewith Vouchers Nos. 4369,
With Abstract of Tenders.

amounting to $ 370.00 *in favour*

of Bratharston Electric Company, Ltd.,

for supplying and installing a 6 H.P. engine at the C.of.E. Residential School, Blood Reserve.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* November 11th., 1926.
See also my letter 21st January, 1927.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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R. A. Brotherston, Manager

Telephone M 2193

207 Tenth Avenue West

Invoice No. 375

CALGARY, Alberta, March.10th. 1927.

Dept- of Indian Affairs Commissioners Office.

W.M. Graham. Regina, Sask. #402-11A C. E.

In Account with

Brotherston Electric Company, Limited

Electrical Engineers and Contractors

Motor Repairing and Re-winding

Job No. 1207

Terms: Net Cash

Electrical Supplies and Fixtures

RECEIVED AT COMMISSIONERS OFFICE
MAR 12 1927

	To Electric work done for the above at ST Paul's School Cardston Alta.		
	Supplying and Installing a 6 H.P. Lister Engine as PER Contract Price	370	00
	Dept. authority 108-1-5 dated Nov.11th,1926.		

6192

31-3-27.

Certified Correct.

March 19th. 1927.
Regina Yr. #4369

Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

DEPARTMENTAL ENGINEER

COMMISSIONER'S OFFICE,
REGINA, SASK., March 15th, 1927

DEPT. OF INDIAN AFF., MAR 18 1927 RECORDS

Sir:-

I beg to draw your attention to the fact that at the present time there are in residence in the St. Paul's Indian Residential School on the Blood Reserve, 129 children, consisting of 47 boys and 82 girls. This school as it stands today provides the necessary air space for this number of pupils, but unfortunately the number of girls so far exceeds the number of boys that it is impossible to give the girls the proper amount of air space in their dormitory, and on the other hand the boys have more than they require for their number. The space allotted to the girls is absolutely insufficient, and steps will have to be taken, in my opinion, to finish the attic floor. Would it not be easy to do this by finishing this flat with V-Joint? It seems to me it would be more economical and much easier to get the work done than to attempt to put in plastered walls, as these would not be outside walls, but would have an air space all around. Something will have to be done to remedy this condition, and I thought perhaps this suggestion might be of some value to the Department.

I understand from the Inspector that there are seven or eight additional children who could be admitted to this school at any time, provided the space is available.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENTAL ENGINEER

March 17, 1927.

Dear Sir,-

I wish to thank you for your letter of the 13th instant, advising me of the defective condition of a ventilator at the St. Paul's Indian Residential School, on the Blood Reserve, Alta. I shall be pleased to discuss the matter with you when you next visit the Department.

Yours very truly,

J. D. CHENE.
Departmental Engineer.

E. Gardner Smith, Esq.,
c/o Indian Office,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENTAL ENGINEER
MAR 17 1927
RECEIVED

R

C/O Indian Office.
Brocket, Alta. March 13th, 1927.

J.D.Chene Esq.
Departmental Engineer.
Department of Indian Affairs.
OTTAWA.

Re- St.Paul's School; Blood Reserve.

Dear Mr.Chene:

I am in receipt of your letter of the 4th instant with reference to bad odours emanating from the sewage disposal plant of St.Paul's School.

The chief cause for complaint, I believe, is the result of an extra toilet and washbasin which we installed in the basement of the rear extension some time after the main contract was completed. This was asked for because the engineer and outside men had to use the bath-room on the ground floor, and as these men often came from work very dirty, it made it difficult to keep this bath-room clean. I partitioned off part of the basement store-room opposite the kitchen, and placed a toilet and wash-basin there, with connection to the main sewer outside. The vent from this new bath-room was carried up through the roof of the one-storey rear extension, and when the wind is from the west, odours that can scarcely be called fragrant blow into the windows of the main building, and more or less permeate the atmosphere.

The remedy for this is very simple. Instead of venting the two fixtures mentioned through the one-storey roof, the present vent should be carried along the basement ceiling until a stack is reached in the main building, and then the odours would be discharged from the high main roof, and be carried away. I asked the local plumber to give me an estimate of cost for doing this, but he has neglected to do so.

There is not a trap nor ventilation pipe near the entrance to the building, as this is not allowed under the Provincial regulations in force in Alberta. The septic tank is of the "Aerobic Bed" type, designed by Mr.R.B.Owens,B.A. Provincial Sanitary Engineer for this province.

During hot weather odours occasionally reach the school from the pool at the final outlet of the system, situated about 800' from the building. This is a more

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7C.E.

Treaty No. 8

Department of Indian Affairs

To Brotherston Electric Co. Ltd.,

Calgary, Alta.

DATE 1927		SERVICE.	AMOUNT.
Jan.	20	To one Controller Drag Coil for 6 K W.	7.50 ✓
		one " Solenoid Coil "	12.50 ✓
		one " Starting Coil "	7.50 ✓
		one wedge for exhaust valve NS Lh	2.65 ✓
		one Relay Carbons	2.00 ✓
		one J 28 Bushing	2.50 ✓
			34.65 ✓
		Mailing charges from Winnipeg	.75 ✓
			$35.40 ✓
		Repairs for Lighting Plant at St. Paul's Resedential School.	
		EXAMINED and found correct. M. Adams 6/4/27	
		6431 6-4-27.	
		Voucher No. 9008	TOTAL, $35.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. S. Laws

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

L [redacted] No.....

DEPT. OF INDIAN AFFAIRS
APR 4 1927
RECORDS

Office of the.....Blood.....*Indian Agency,*

Cardston, Alta. March 30th *1927*.....

Sir,

I enclose herewith Vouchers Nos....9008....., *amounting to* $.....35.40.....*in favour of*.....Brotherston Electric Co. Ltd. Calgary, Alta. *for*.....Repairs to Lighting Plant at St. Paul's Anglican School.

This expenditure was authorized by Departmental Letter No.....*dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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April 5, 1927.

Sir,-

With reference to your letter of the 15th ultimo regarding additional dormitories required in the St. Paul's Indian Residential School on the Blood Reserve, I would ask you to please obtain and submit an estimate of the cost of finishing the additional dormitory space required. Wejoint sheeting will be satisfactory, and there will be additional radiation required.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

H. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

ACCOUNTANTS
APR 6 1927
REGINA

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Canada Engineering & Construction Co., Ltd.
104 Sparks Street,
Ottawa, - Canada.

37,000,000 Gallons of Water Every Twenty-Four Hours

In less than two years W. J. Westaway Company have installed filtration or water-softening systems in some of the most outstanding Canadian manufacturing and industrial plants.

Equipment for filtering and rectifying for commercial, municipal and industrial purposes to the enormous total of 37,000,000 gallons of water daily is either now in operation or under construction.

The following is a partial list of these installations:

Riordon Pulp Corporation, Ltd., Hawkesbury, Ont.
Hollinger Consolidated Gold Mines, Ltd., Timmins, Ont.
The Canadian Salt Co. Ltd., Sandwich, Ont.
St. Lawrence Starch Co. Ltd., Port Credit, Ont.
Penmans, Ltd., Paris, Ont.
Tropical Oil Co., Cartagena, Colombia, S.A.
Ontario Agricultural College, Guelph, Ont.
The Homewood Sanitarium of Guelph, Ontario, Ltd.
Hamilton General Hospital, Hamilton, Ont.
Eagle Knitting Co. Ltd., Hamilton, Ont.
Consumers' Gas Co., Toronto, Ont.
Hamilton By-Product Coke Ovens, Ltd., Hamilton, Ont.
New Method Laundry. Ltd., Toronto, Ont.
Bowles Lunch, Bloor St., Toronto, Ont.
St. Michael's Hospital, Toronto, Ont.
The Galt Hospital, Galt, Ont.
Riverside Silk Mills, Ltd., Galt, Ont.
Brantford Cordage Co., Ltd., Brantford, Ont.
John Forsyth, Ltd., Kitchener, Ont.
Breithaupt Leather Co. Ltd., Kitchener, Ont.
Brescia Hall, London, Ont.
St. Peter's Seminary, London, Ont.
Globe Hat Works, Montreal, Que.
Toilet Laundries, Ltd., Montreal, Que.
Guaranty Silk Dyeing & Finishing Co., St. Catharines, Ont.
Tillsonburg Hospital, Tillsonburg, Ont.
Knechtel Furniture Co. Ltd., Walkerton, Ont.
Brinton Carpet Co. Ltd., Peterboro, Ont.
Stratford General Hospital, Stratford, Ont.
Public Utilities Commission, London, Ont.
John A. Lang & Sons Leather Co., Kitchener, Ont.
Loblaw Groceterias Co. Ltd., Toronto.
Elmira Furniture Co. Ltd., Elmira.
Hotel Dieu du St. Sacrement, Quebec City.
Town of Thorold.
Town of Merritton.
Town of Port Colborne.
Cluett, Peabody & Co. of Canada, Ltd., Kitchener, Ont.
The T. Eaton Co. Ltd., Hamilton.
City Laundry of Hamilton, Ltd., Hamilton, Ont.
Victoria Home for Incurables, London, Ont.
McCormick Home for Aged People, London, Ont.
R. Forbes Co. Ltd., Hespeler.
Brook Woolen Co. of Simcoe, Ltd., Simcoe, Ont.
Toronto Wet Wash Laundry Co. Ltd., Toronto, Ont.
London Life Insurance Co., London, Ont.

Estimates upon request

WATER SOFTENERS
WESTAWAY
WATER FILTERS

W. J. Westaway Co., Limited
Hamilton and Montreal

This is the third of a series of bulletins: 31,000,000 one year ago—then 32,000,000, and today 37,000,000 gallons.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5 J.D. Rhene

COPY.

PROVINCIAL LABORATORY.

UNIVERSITY OF ALBERTA.

DEPT. OF INDIAN AFFAIRS
APR 12 1927
RECORDS

Allan C.Rankin. M.D., D.P.H.
Provincial Bacteriologist.
DIRECTOR.
File No.1309.

Edmonton, Alberta. August 26/26.

INDIAN AFFAIRS BRANCH
APR 13 1927

The Principal.
St.Paul's Residential School.
Blood Reserve, CARDSTON, Alta.

Dear Sir:

The following are the results of the bacteriological and chemical analyses of the samples of water submitted by you in our containers B 51, and # 131, for examination;-

BACTERIOLOGICAL B. 51.

Number of organisms per C.C. or each 15 drops, ... 17600.
Presence of organisms indicating unfavourable contamination, . Negative.

CHEMICAL. Results expressed in parts per million.

Total Solids,	1330.
Ignition Loss,	96.
Hardness,	Low.
Sulphates,	390.
Chlorides,	32.
Alkalinity,	566.5
Nitrites & Nitrates,	-----
Free Ammonia,	0.032
Albuminoid Ammonia,	0.042

The water represented by these samples shows no evidence of sewage contamination either on bacteriological or chemical examination. This water, however, gives a very high Official Plate Count, and in view of this we would suggest that another sample be submitted. It is presumed that this water is taken from a storage tank and in order to give better information it would be advisable to take a sample directly from the well before the water enters the tank, and another from the tank.

If you desire to do this kindly advise us and request containers.

Yours very truly

Allan C.Rankin.
Per R.M.S. Director.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 14 1927
RECD

IN YOUR REPLY REFER TO
No. 402-11A/ C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 11th. April 1927

Sir,

The Principal of St. Pauls School on the Blood Reserve has requested authority to purchase 23' 6" of 4" belting and 27' of 3" belting at a cost of 55¢ for rubber and 70¢ for leather 4" and 30¢ for rubber and 50¢ for leather 3", per foot.

SCHOOLS BRANCH
APR 20 1927

I am also informed by the Indian Agent that the gutters on this School, owing to the continual thawing and freezing, have overflowed and run over the walls, penetrating the brick work. This has raised the finish on the walls in many of the rooms and these will have to be scraped and calcimined again.

May I please be advised of the Departments wishes regarding the above matters.

Your obedient servant,

Wm. Graham

W.M.Graham
Indian Commissioner

The Secretary
Indian Department,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, April 20th, 1927.

Sir:

I have your No. 402-11A/ C.E. of the 11th instant, relative to the request of the Principal of St. Paul's Indian Residential School on the Blood Reserve for authority to purchase the quantity of belting mentioned in your letter, and also to have the walls in a number of the rooms scraped and kalsomined.

In connection with the supplying of the belting and kalsomine, it is considered that the expense required should be provided by the school authorities from their per capita grant or other receipts, and you may inform the Principal accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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% Indian Office.
Brocket, Alta. April 21st, 1927,

Mr. Chene.
Departmental Engineer.
Department of Indian Affairs.
OTTAWA.

Re- St.Paul's School; Blood Reserve.

Dear Mr.Chene:

Since my return from Ottawa I have been in expectation of a letter from you with data concerning a water-softening plant adaptable ~~for~~ the above school. In our discussion when I was in your office I think you intimated that it might take a few days to assemble data and probable costs, after receiving which you would write me fully on the subject.

I am very desirous of leaving everything in good shape behind me relating to the buildings where I was employed as Inspector, and as you know, the water supply at St.Paul's must receive attention if extensive damage to the service is to be avoided.

As soon as you can conveniently do so, will you please write me fully on this important subject.

With kind regards, believe me,

Yours very truly

E. Gardner Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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COPY

April 18th,1927.

Canada Engineering & Construction Co,Ltd.,
104 Spark St.,
Ottawa. Ont.
Attention - Mr. J. A. Wilson.

R

Dear Sirs:-

WATER SOFTENER FOR DEPARTMENT OF INDIAN AFFAIRS.

As advised, we submitted the analysis made by the Provincial Laboratories, University of Alberta, to our Chief Chemist at Clayton, New Jersey, and when the writer was there last week, we went over this analysis in an endeavor to arrive at the hardness of the water.

There is nothing in this analysis to indicate or to start from, in arriving at what the hardness would be, and it will be necessary to send a sample either to us or preferably to Hungerford & Terry,Inc., Clayton, New Jersey, for analysis, as it is impossible to determine the size of the Water Softener required from the analysis made by the University of Alberta.

We note by your letter of the 14th inst, that you feel certain that the Department of Indian Affairs is getting prices elsewhere, and we feel quite sure that they will run up against this same condition, that is, that the Companies quoting will require the proper information regarding the hardness of the water to be softened.

We note that you think it will be better to quote you, and you in turn will quote the Department of Indian Affairs, and we will follow out your wishes in this regard as soon as we eigher get a sample of the water, or get some proper information on which to base our proposal.

Yours very truly,
W. J. WESTAWAY COMPANY Limited
per;-

HMM/MH.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CABLE ADDRESS { WESTAWAY HAMILTON
MONTAWAY MONTREAL

CODES { ABC 5TH EDITION
WESTERN UNION (UNIVERSAL EDITION)
WESTERN UNION (5 LETTER EDITION)
BENTLEY'S 1ST EDITION

MONTREAL OFFICE
ROOM 201-275 CRAIG WEST

EST[redacted]D 1915

W. J. WESTAWAY COMPANY LIMITED.

ENGINEERS & CONTRACTORS

MUNICIPAL, INDUSTRIAL & DOMESTIC
WATER RECTIFICATION

HEAD OFFICE
HAMILTON
CANADA

April 22nd, 1927.

Canada Engineering & Construction Co,Ltd.,
104 Spark St.,
Ottawa. Ont.
Attention - Mr. J. A. Wilson.

Dear Sirs:-

WATER SOFTENER FOR DEPARTMENT OF INDIAN AFFAIRS.

Replying to your letter of the 21st inst, would say that we wrote you on April 18th in regard to the above matter, and enclose herewith copy of letter.

Yours very truly,

W. J. WESTAWAY COMPANY Limited

per;- H. W. March.
M. H.

HWM/MH.

Signed in writer's absence.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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April 27, 1927.

Sir,-

Replying to your letter of the 21st of April, I regret to say that the analysis of the water of the St. Paul's School as submitted did not contain sufficient information as to its degree of hardness to enable me to obtain quotations on a suitable type of water softener that would be necessary. Will you please, therefore, have a complete chemical analysis of this water made by the Provincial laboratories more especially as to its hardness and forward this information to me as early as convenient. If you prefer you can send this sample direct to W. J. Westaway Co. Ltd., Engineers and Contractors, Hamilton, Ont., who are dealers in water rectifying apparatus.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

E. Gardner Smith, Esq.,
C/O Indian Office,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
NO. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

H. REGINA, SASK. April 23rd, 1927.

Sir:-

I have to acknowledge your letter of the 20th instant No. 103-1-5, and have passed on your instructions to the Principal through Mr. J.E. Pugh, the Indian Agent. I feel satisfied, however, that this matter will be again brought to the attention of the Department through the intervention of Dr. Westgate.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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O. H. M. S.



The Secretary,

The Department of Indian Affaire,

Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE W4416

1931 - 12th Ave. West

SNYDER & CO'Y

PLUMBING & HEATING CONTRACTORS

CALGARY, ALBERTA May 9/27

Mr.E.Gardner Smith

Brocket,Alta.

Dear Sir

We recd.your enquiry re the breeching for ST.Pauls School,and also yours of the 6th.inst.re the H.W.tank.I was sorry to miss you when you were in Calgary,but have been working getting out plans for two large jobs,which has kept me busy until just now.

Re the leak you mention in the H.W.tank.we do not think that this will get worse by having the regular pressure.but may possibly stop if the water is hot.and as we expect to have to fit in the water pipe to the coulee,can it wait until that time?if not we will have it attended to at once.

Re the water piping to Coulee when will this be ready,and if wanted will you send us the total length of the line so that we can ship this.

How is the job getting along?has percy completed yet?and is the machonery completed with the pump running .

We are enclosing the price of breeching for Cardston,and as the price runs somewhat high,am quoting for 12 Gu.as well as the 10Gu. I may say that the 12 Gu.is very often used on this kind of work and wil give good satisfaction,being only some 1lb.per sq.ft.lighter than the 10 .

Trusting you will find this satisfactory

We are yours very truly

SNYDER & COY. Per. R.L.Snyder

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
MAY 17 1927
RECORDS

R

% Indian Office.
Brocket, Alta. May 13th, 1927.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Re- St.Paul's School; Blood Reserve, Cardston.

Dear Sir:

Owing to inclement weather, and consequent heavy roads, my call at the above-mentioned school had to be deferred from the 5th instant as intended until the 11th.

Mr.Pugh, the Indian Agent, accompanied me to the school, and we were joined by Mr.F.W.Flett, plumbing and heating contractor, of Cardston, and also by the Reverend Principal, Canon Middleton.

I shall now take up the matters referred to in my letter of the 1st of May in the order in which they were then enumerated.

1. Offensive Sewage Pool. As previously mentioned, this pool forms at the end of the sewer line in a shallow ravine where the fall is not sufficient to carry the effluvia away. At times offensive odours are carried by the wind to the school building and playgrounds; and persons passing on the public highway alongside the pool come within the smell zone. I am enclosing a rough sketch which will give you an idea of the lay of the ground, and the location of the pool.

To overcome this nuisance I would recommend the digging of a narrow V shaped trench as indicated by the red dotted line in the sketch. We should then get more fall by shortening the line in comparison with the winding, sluggish watercourse which the water must now follow to get away. The proposed trench would be about 225 yards in length, and would average not more than 3' in depth, and the cost should not exceed $100.00. The offensive pool would thus be transferred to a more distant point where it would no longer constitute a nuisance.

Sent to Supt Cardston with Indian Office letter 20/10/27. 915-2

2. Water Supply. The Department's Engineer, Mr.Chene, wrote me stating that a further analysis of the water is necessary before adecision can be reached concerning the type of water-rectifying plant that may be desirable. I have written to the Provincial Bacteriologist requesting that further samples of the water about to be sent him be given a complete analysis, especially with respect to the hardness of the water, and when this report is received I will forward it to you promptly.

3. Boiler Breeching. It has been pointed out that the breeching from the heating boilers is of insufficient weight, and is sagging noticeably. This should be replaced by one of No.10

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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-r 12 guage iron. This breeching is unusually extensive, starting from the ends of boilers, then running singly the full length of the boilers and past the steel I column where they come together in one large breeching before entering the chimney. I enclose a quotation for supplying and installing new breeching in 10guage iron for $500.00, or in 12 guage at $450.00.(Snyder & Co.)

In a covering letter Mr.Snyder states that the 12 guage iron is used quite generally in industrial plants, and the saving over the cost of the 10 guage might be used in putting insulation on the wood ceiling over the breeching. The laminated ceiling is about 18" ~~xxxx~~ above the breeching.

4. Roof Water. The accompanying sketch shows the position of the downspouts which are now discharging roof water along the foundation walls to the detriment of the building. The red line in the sketch shows a tile drain line to carry the water from the four downspouts indicated to the main sewer just beyond the septic tank. It is proposed to place a length of cast iron soil pipe under each downspout, to connect with the tile drain starting 3' below grade. I gave full particulars of the labour and material necessary for this work to Mr.Flett, the local plumber, and he is submitting a quotation to the Indian Agent, which he in turn will forward to you.

Regarding the finishing of the 2nd floor in the main building of the school, I understand Mr.Pugh is forwarding you full particulars of what has been requested, and is procuring prices for the labour and materials involved. I might say, however, that I gave careful attention to the proposals, and these can ~~will~~ be carried out without detriment to the building in any way, and will add very materially to the accomodation at present existing. It is also desired that an additional toilet be installed in boys' basement, for which a suitable space is available. I asked Mr.Flett to give separate quotations for each item on which he has been asked to quote.

Stand over next year

I will write you further regarding Item No.2 as soon as I receive the more complete analysis of the water asked for. I shall be pleased to co-operate in the carrying out of whatever improvements the Department may see fit to authorize.

I have the honour to be, Sir,

Your obedient servant

E. Gardner-Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

May 20, 1927.

MEMORANDUM:

Mr. McLean.

Mr. Gardner Smith has reported the need of supplying heavier breeching from the heating boilers at the St. Paul's Indian Residential School on the Blood Reserve. This breeching is required in the interests of safety from fire, and I would recommend that it be authorized. The cost will be approximately $500.00.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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SCHOOLS BRANCH
MAY 28 1927

May 27, 1927.

Rev.Sir,-

Mr. Gardner Smith has reported that it is necessary to renew the boiler breeching at the St. Paul's Indian Residential School. You may, therefore, arrange with Snyder and Company of Calgary to have this new breeching provided in No 12 gauge iron at the price quoted by them of $450.00. You may also instruct Mr. Snyder to arrange for covering the ceiling above the breeching with asbestos paper.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Rev. Canon Middleton,
Principal,
St. Paul's Indian Residential School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A C.E. H.
ALSO TO DATE OF THIS LETTER

REGINA, SASK., May 20th, 1927.

Sir:-

With reference to Department No. 103-1-5 dated the 5th ultimo, I have received from Mr. John E. Pugh, Indian Agent at Cardston, estimates of the cost of providing additional dormitories at the St. Paul's Indian Residential School. The figures are as follows:

Cost of lining attic and partition, including material and labour	--	$ 1465.00
Plumbing	--	514.00
Radiation	--	343.00
Lighting	--	112.00
Total	--	$ 2434.00

The above cost does not include painting and staining. I shall be glad to know if the work may be proceeded with.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
MAY 23 1927
RECORD

INDIAN AGENT'S OFFICE

Blood Indian Agency,

Cardston, Alta, May 18 1927

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

Sir,

I beg to advise that Mr. E.Gardner Smith, Building Inspector, reported to me various matters for attention at the St. Paul's School, which I understand he took up with the Department.

Item No. 1, was the sewage pool. This pool is situated next to a public highway, and it is suggested that this be carried away from this point, and the Building Inspector has made recommendation by sketch as to disposition. The cost of this work would be approximately $100.00.

Item No. 2, Water supply. This matter, I understand, is pending further analysis of water.

Item No.3, Boiler Breeching. A suggested replacement of this with a heavier gauge iron has also been taken up with the Building Inspector, and is submitting therewith a qoutation.

Item No. 4,Roof water. The Building Inspector has submitted particulars of this, together with sketch and the quotations made to me for this work,comprising digging and laying sewer tile, is $325.00.

Item No.5. It is thought necessary with the Principal that an extra water closet is required in the Boys' lavatory. There are only three at present, and with the added pupilage, a fourth W.C. is required at a cost of about $80.00.

These matters were brought to my attention, at various times, by the School authorities, and have been dealt with through the Indian Commissioner's office with the exception of the extra W.C. in the Boys'lavatory, and Mr. Gardner Smith, on his return from Ottawa, passed the Department's instructions on to me.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN
MAY 27 1927

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 23rd, 1927

Sir:-

On the 25th. February last I wrote you stating that the Principal of the St. Paul's School on the Blood Reserve was complaining that the ventilator on the septic tank, which is only two feet high and is situated 50 feet from the northwest corner of the laundry, was giving forth a very bad odor with the prevailing winds from the West, and pointed out that the cost for remedying this would be between $90.00 and $100.00. I received an acknowledgement of this letter from you dated March 10th, stating that the Departmental Engineer was making enquiry into this matter and that I would be advised at a later date as to what arrangements had been made to have it adjusted. Apparently this has not yet been attended to as I am today in receipt of a letter from the Indian Agent, stating that nothing has yet been done in the matter, and pointing out that the cost of extending the vent pipe would be $127.70. I would ask for your authority to have this work done.

I understand that there are several other matters in connection with St. Paul's School which were brought to your attention through this office but which have not yet received attention. I would refer you to my letter of the 24th. January with reference to the boilers in the school. I also took up with you the matter of the disposal of roof water, and you replied that the school must attend to this. It, however, has not yet received attention.

I should be glad to know if the Department have been dealing with these matters direct with the Agent or the school authorities, in order that I may know just how they stand. My fyles show that a number of matters are still unsettled.

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

D. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, May 31, 1927.

Sir:

I have your 402-11A C.E. of the 20th instant, estimating the cost of finishing the attic at the St. Paul's Indian Residential School. There are no funds available at the present time for this activity, but a note is being made for future estimates.

I have also your letter of the same number of the 23rd instant. The ventilator on the septic tank is not required in this case and should be closed. I note you are in receipt of a letter from the Indian Agent, with reference to extending a vent pipe. I am satisfied that this refers to another matter, viz.: the venting of the two fixtures placed as an afterthought in the basement of the rear extension to the main building. The present vent goes through the one-story roof. To remove the odor which sometimes reaches the main building, this vent should be carried along the basement ceiling until a stack is reached in the main building and then the odors would be discharged from the high main roof. Mr. Gardner Smith recommends that this action be taken and he asked a local plumber to give a price on it. I believe this is the subject matter of the letter to you from the Indian Agent and you are authorized to have this pipe extended.

Concerning the first paragraph in your letter of January 24th, the Department is awaiting a more complete analysis of the water supply so as to determine what type of equipment should be supplied. Mr. Gardner Smith, who lately visited the Department, is attending to this.

In connection with the disposal of roof water, the Department has now a report from Mr. Smith and a sketch, showing what should be done. I am enclosing this sketch for your guidance and wish to authorize you to arrange for a tile drain from the 4 down spouts shown on the sketch. This drain should empty into the main sewer at a point past the septic tank. No unnecessary expense should be incurred. I believe the cost of this has been estimated at $325.

Encl.

Your obedient servant,

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

A. F. MacKenzie,
Acting Asst. Deputy & Sec

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

SCHOOLS BRANCH
JUN 2 1927

Ex.

Ottawa, May 31, 1927.

Sir:

I have your 402-11 C.E. of the 18th instant, with reference to various improvements at the St. Paul's Indian Residential School. To remove the offensive sewage pool, a narrow V shaped trench, approximately 3 feet in depth, should be arranged for by the school management without cost to the Department. This would remove the pool to a more distant point. Mr. Gardner Smith suggests 225 yards distant. A sketch, prepared by Mr. Smith, is being enclosed for your guidance. Please instruct the Reverend Principal.

The Principal has already received authority with reference to the boiler breeching. Mr. Commissioner Graham is being authorized to arrange for the carrying away of the roof water from 4 down spouts on the building. The extra water closet in the boys' lavatory is not being allowed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Encl

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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COPY.

PROVINCIAL LABORATORY.

UNIVERSITY OF ALBERTA.

Edmonton, Alta. June 11th, 1927.

The Rev. Canon Middleton.
St.Paul's Residential School.
Cardston, Alta.

Dear Sir:

The following are the results of the bacteriological and chemical analyses of the samples of water submitted by you in our containers B 111 and # 112, for examination.

BACTERIOLOGICAL

Number of organisms per c.c. or each 15 drops, ... 10
Presence of organisms indicating unfavourable contamination, Neg.

CHEMICAL. Results expressed in parts per million.

Total solids, ...	1304.
Nitrites & Nitrates, ...	...
Free ~~Ammonia~~ Ammonia, ...	.04
Albuminoid Ammonia, ...	.06
Carbonate of Lime, ...	90.
" " Magnesia, ...	20.
" " Soda, ...	~~Nil~~.
	412.
Sulphate of Soda, ...	700.
Sodium Chloride, ...	53.
Vegetable Matter, ...	40.

The water represented by the samples submitted in our containers B.111 & #112, shows no evidence of unfavourable contamination either bacteriologically or chemically. The water has only medium hardness, 110 parts per million, the main constituents being carbonate of soda and sulphate of soda in amounts 28.8 and 49. grains per gallon respectively. These constituents cannot be eliminated from the water to prevent the trouble you are having in the heating system.

The sample of white powder submitted by Mr.Gardner*Smith was composed of soda and sodium sulphate.

Yours very truly

(Sgd) Allan C.Rankin, M.D.

Director.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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C/o Indian Office.
Brocket, Alta. June 16th, 1927.

The Secretary
Department of Indian Affairs.
OTTAWA

Re- St.Paul's School; Blood Reserve.

Dear Sir:

In further reply to your letter of April 27th last, with reference to the trouble with the water at St.Paul's Residential School, I am now able to enclose a further government analyses of samples of water.

I sent a copy of your letter to the Analyist, so that he might know exactly what you wanted, and the accompanying Report is the result.

You will note that in the last paragraph of said Report it is stated that the objectionable constituents cannot be eliminated from the water, which is causing so much trouble in the hot water lines and heating boilers at this school. However, with this analysis in hand I am sure you will investigate the matter thoroughly, and ascertain if there is any water-rectifying apparatus on the market capable of overcoming this serious trouble.

I shall be much interested in hearing further from you on the subject. It seems to me that, if it is impossible to correct the trouble regarding the deposits from this water, it will be advisable to instal a concrete cistern to hold the rain water from the roof, for use in the heating boilers and cooling system of the power plant .

This has now been attended to
Sept 20 1927

I have the honour to be, Sir,

Your obedient servant

E. Gardner-Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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June 23, 1927.

Sir,

I beg to enclose herewith a copy of the result of the analyses which has been made of the water at the St. Paul's Indian Residential School at Cardston, which was required to enable me to obtain some quotations for the furnishing of a water softening apparatus for the above mentioned Institution.

I trust that this is the information required.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Canada Engineering & Construction Co. Ltd.,
104 Sparks St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, June 27 1927

M [redacted] Govt Indian Dept
St Pauls School

Vote 7C.E.
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

April 15	1 - #8 Ideal Junior Tank Water Heater		107 50
	2 2" Diff. Elbows	25	5
	9 hrs Labor @	125	11 25
	9 hrs Labor @	75	6 75
			$ 125 50

Jacket Heater for the ST. Paul's Anglican School.

Authority; Wire Indian Commissioner, dated March 30th, 1927.

Voucher No. 9098

1712

Indian Agent. Western Provinces

Price fair and just

Anglican
for Indian Agent

9-7-27.

EXAMINED and found correct.

[redacted]

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
RECORDS

% Indian Office.
Brocket, Alta. June 27th, 1927.

J.D.Chene Esq.
Engineer.
Department of Indian Affairs.
OTTAWA.

Re- St.Paul's School; Blood Reserve.

Dear Mr. Chene:

When at St.Paul's School two days ago, the Principal, Rev.Canon Middleton, handed me an Analysis and Proposal in connection with the water supply, from Stanley Brock Limited, of Calgary. This correspondence had been inadvertently addressed to me at Cardston instead of at Brocket, which accounts for its long delay in reaching my hands. The Principal held the letter, thinking I would be calling there sooner than proved to be the case.

I enclose the data supplied by the Permutit Company of Canada, through their Alberta representatives. The Analysis of the water is from samples sent them in their own containers. Possibly this data may prove helpful to you in your consideration of remedial measures for the water supply at St.Paul's School.

Two features of the Specification, if I read them aright, seem to present difficulties. The large quantity of salt mentioned (65 lbs. daily) would constitute a somewhat heavy outlay. Then, the amount of wash water (75 g.p.m.) for each regeneration of 5000 Imp. gals. would seem prohibitive, and would wear out the pumping plant. Possibly, however, I may be in error in my reading of this Specification, as I have had no experience in water-rectifying processes.

The water consumption at this school is probably over-stated, except perhaps on "laundry days", and the average daily consumption is likely not in excess of from 3500 to 4000 gals.

Your obedient servant
E.L.Gardner-Smith
Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WINNIPEG CALGARY VANCOUVER MONTREAL

STANLEY BROCK LIMITED.

325, 10th. Avenue West,
CALGARY, Alberta.

May 30th.1927.

Mr. E. Gardner-Smith,
Inspector of Buildings,
Department of Indian Affairs,
C/o Indian School,
C A R D S T O N.

Dear Mr. Gardner-Smith:

Complying with your request we take pleasure in giving you particulars on a PERMUTIT WATER SOFTENING PLANT suitable for the requirements of the St. Paul's Indian School, Cardston.

Our proposition is based on the information which you gave us with reference to the consumption of water and the analysis of the sample taken from the well marked 140' deep. Our Proposal is attached herewith giving you all the particulars and including our guarantee.

For your information we might say that the Permutit Plant is the only one which operates the Downward Flow system. This is a patented, protected feature of the Permutit Company, and no other similar apparatus is allowed to have it.

May say that we have quite a number of installations in the Province of Alberta which are giving satisfaction. The following is a partial list together with the capacities which the plants are producing.

	Capacity.
Ontario Laundry Ltd., Calgary	80,000 gallons in 10 hr
Model Laundry, Limited "	25,000 " " "
General Hospital, Calgary	40,000 gallons
Holy Cross Hospital, "	40,000 "
P. Burns, residence	5,000 "
W. Corlet, "	2,000 "
White Lunch Restaurant #1, Calgary	5,000 "
White Lunch Restaurant #2 "	3,000 "
General Hospital, Edmonton.	40,000 "
New Method Laundry, Edmonton	20,000 "
Snowflake Laundry Ltd., Edmonton	40,000 "
Lethbridge Laundry Co.Ltd.,	20,000 "
Medicine Hat Steam Laundry.	20,000 "

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Mr. E. Gardner-Smith,

If you would like to see some of the Calgary Plants mentioned above would be very glad indeed to show you some of them in operation if you would advise the writer next time you are in town.

Trusting to hear from you at your earliest convenience.

Yours very truly,

STANLEY BROCK LIMITED.

Manager.

WC/S

PS/ You will note we have given the dimensions of the plant in the proposal form. Approximate floor space for the whole thing would be 9' x 4' x 7' high.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PROPOSAL

No. ONE

Date May 30th. 1927

To Mr. E. Gardner-Smith,
Inspector of Buildings,
Department of Indian Affairs,
C/o St. Paul's Indian School,
C A R D S T O N, Alberta.

We hereby propose to furnish you with Permutit Apparatus complete from inlet to outlet as described in this proposal, which is based upon the information we have obtained and stated herein. Upon its acceptance the specifications, guarantees, conditions of sale, etc., become an integral part of the contract.

The Permutit Company of Canada, Ltd.,
New York. & Montreal.

PRINTED IN U. S. A.

210-5M-3-26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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GUARANTEE

Capacity

We guarantee that the Permutit Water Softening Plant herein offered, when connected up and operated in accordance with our instructions and under the conditions set forth in this proposal, will be capable of treating and softening its specified amount of water having a composition as stated in the analysis given herein, at the specified rate of flow.

Quality of Softened Water

We further guarantee that the water thus treated and softened will not contain any lime or magnesia as determined by the test that no more than five (5) drops of Boutron & Boudet soap solution will be required to form a permanent lather in forty (40) cubic centimeters of the softened water.

In addition, we guarantee that there will be no free alkali or acid added to the water as it passes through the Permutit Zeolite Softener.

Freedom from Scale, etc.

We guarantee that the softened water will not deposit any scale, sludge or mud in boilers, condensers, feed water heaters, or in the cooling jackets of water jacketed equipment.

Materials and Workmanship

We agree to make good at our expense, within a period of one (1) year after date of delivery, any defects due to faulty design, workmanship or material in such a manner as we may deem necessary to the satisfactory operation of the plant.

Conditions

The Guarantees hereinbefore stated are based upon the condition that you operate the plant in accordance with our instructions including the use of the stipulated amounts of salt for regeneration and water per minute for washing, cleansing and re-washing each softening unit when its guaranteed capacity has been realized. Also upon the provision that you furnish any housing required and keep the plant and connections from freezing.

A variation in the lime and magnesia contents of the water causes a proportionate increase or decrease in the quantity of soft water which will be delivered and this guarantee is also based upon the condition that the appearance and composition of the raw water shall not vary appreciably from the analysis given herein, and shall be clear, neutral and free from iron, color, turbidity, acidity, oil and free alkali, and of a temperature not exceeding 100 degrees Fahrenheit.

212-5M-11-25

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Proposal No. ONE

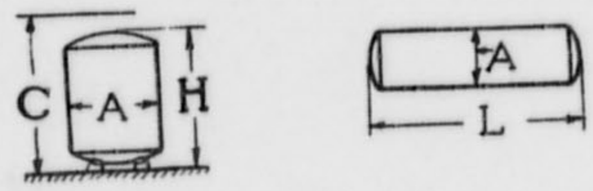
SPECIFICATIONS
PERMUTIT WATER SOFTENERS

Capacity

Total capacity of all units per day ..... 5000 Imperial ~~XXX~~ gals. in ... 10 ... hours
Capacity of each unit between regenerations .... 5000 Imp. ~~XXX~~ gals. in ... 10 ... hours
Average rate per hour of plant ..... 500 Imperial ~~XXX~~ gals. per hour
Maximum rate per hour of each unit ..... 500 Imperial ~~XXX~~ gals. per hour
Unit capacity $\left(\frac{\text{gal. x grains hardness}}{1{,}000}\right)$ ..... kilograins

Number and Size

Number of softener units ..... one
Diameter inside each unit. (A) ..... 4 ft. 0 ... in.
Vertical-height from floor to top of shell. (H) ..... 6 ft. 0 ... in.
Horizontal length over bumped ends. (L) ..... - ft. - ... in.
Headroom required. (C) ..... 7 ft. 0 ... in.
Working pressure ..... 50 lbs. per sq. inch
Size of piping (screwed) ~~(Flanged)~~ ..... two ... inch
Size of meter ..... 1½ ..... inch



Regenerating Equipment

Number of salt tanks (steel) ..... one
Diameter inside of each tank ..... 4. ft. 0. in.
Height of tank ..... 4. ft. 0. in.

Piping for connections, not exceeding 25 ft. in length will be provided.

Regeneration

Time to complete regeneration of each unit ..... hours
Salt for each regeneration, each unit ..... 65 ..... lbs.
Total amount of salt per day of plant ..... 65 lbs. 10 ... hours

Wash Water

Water for washing each unit, U. S. gals. per minute ..... 75 ... g.p.m.

Water Analysis

SOURCE of Sample ..... 140' ... Well .....

COMPOSITION

Total Hardness	Calculated as Ca CO_3		257	p.p.m.
Calcium Hardness	"	"	150	p.p.m.
Magnesium Hardness	"	"	107	p.p.m.
Alk (Methyl Orange)	"	"	550	p.p.m.
Alk (Phenolphthalein)	"	"	--	p.p.m.
Causticity	"	"	--	p.p.m.
Free Carbon Dioxide	"	"	19	p.p.m.
Chlorides	"	CO_3	30	p.p.m.
Sulphates	"	Cl	441	p.p.m.
Iron	"	"	SO_3	p.p.m.
Manganese	"	"	Fe 0.01	p.p.m.
Turbidity (in sample)	(after filtration)		--	p.p.m.
Color "	"	"	3	
			10	

REACTION

To Phenolphthalein ..... none ..... to Methyl Orange ..... none .....

NOTE.—One grain per U. S. gallon equals 17.1 parts per million.

Total Grains Hardness per Imp. gal. 26.

211-5M-10-25

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Proposal No.....ONE.....

Delivery Shipment of the apperatus herein described will be made within six (6) weeks from date of your approval of drawings.

Price of equipment as specified on pages three (3)

ONE THOUSAND FIVE HUNDRED SEVENTY DOLLARS and 00/100

dollars.

F.O.B. CARDSTON, Alberta.
All remittances are to be made direct to
THE PERMUTIT COMPANY OF CANADA, Montreal.

Terms of payment

50% of the purchase price upon delivery of material to transportation company

25% of the purchase price upon completion of the erection of the plant.

25% within thirty days after the completion of the erection of the plant.

Provided, that if the shipment of the material is delayed by any act or omission on your part, the first payment shall, nevertheless, become due as soon as the material is ready for shipment by us; and in the event that you so delay the shipment of the material, or you do not complete the work to be done by you in erecting the plant within thirty days after the first payment is due the second payment shall be due and payable at the expiration of the said thirty days, and the final payment shall be due and payable thirty days thereafter.

Acceptance This proposal is made subject to acceptance within thirty days and shall not become a contract or become binding until it has been approved and signed by an executive officer of The Permutit Company of Canada.

Respectfully submitted,

THE PERMUTIT COMPANY OF CANADA LTD.

.....

Accepted .....19...

.....

.....
(purchaser Sign Here)

Approved.....19...
THE PERMUTIT COMPANY OF CANADA

221-11M-2-25

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Why It Pays



The Jefferson Hospital, Philadelphia, Pa., has been equipped with a Permutit Water Softener since 1924.



Jefferson Hospital to use Soft Water

The Jefferson Hospital of Philadelphia, Pa., is a general hospital of 578 beds and operates a Nurses' Training School and dispensary. Thoroughly modern and complete, it has its own laundry, which naturally was run on city water.

However, Philadelphia water contains normally about 10 grains of hardness per gallon, which is sufficient to cause considerable trouble and expense. Linens simply would not wash white, regardless of the amounts of soap and soda used. Each machine load of laundry took longer to run than should have been necessary. Soap and soda bills could not be reduced. Eventually, they decided to find out what could be done toward remedying their water supply.

The Permutit Company, water treating specialists, were called in and recommended the installation of Zeolite Water Softening Equipment. In November, 1924, Permutit Apparatus was installed and from that moment on laundry troubles ceased.

As Mr. D. Adams, Steward of the hospital wrote recently:

> "Before installing the Permutit System, we were unable to get the clothes and linens as white as they are now being laundered. Since the Water Softener has been installed less time is required to run a machine load of laundry; *we are saving about 33⅓% in the use of soap and soda.*"

What the Jefferson Hospital has done can be accomplished by any hospital, regardless of size or kind. In many ways hard water may be adding to operating expenses—your expenses—often in totally unexpected fashion. Clogged pipe lines, leaking faucets, trouble in the boiler room, scale in heating coils, in sterilizers, on instruments—all are caused by hard water. Perhaps you, too, are all unknowingly losing money; a waste that could be turned into a profit.

Let us send you our booklet "Reducing Costs and Improving Hospital Service with Soft Water" which has been compiled from our experience in solving hospital problems. It's free—just return the enclosed stamped postcard today.

Permutit Company of Canada, Ltd.

Sole Canadian Distributors of Genuine Permutit

Main Office—318 Lagauchetiere St. West, Montreal—Agents all Principal Cities

HP-33

Printed in U. S. A

May 25-June 25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Even the thinnest layer of scale will cause boiler tube blowouts as shown in this photograph, with consequent trouble and expense.

7 Years of Operation and Not One Ounce of Scale

WESTERN SALES AGENTS
STANLEY BROCK Ltd.
CALGARY — ALTA.

This plant operates 4 horizontal fire tube boilers of 150 H.P. each at 115 lbs. steam pressure and normal rating. The water supply comes from shallow wells, is clean and colorless and contains 17½ grains of hardness per gallon.

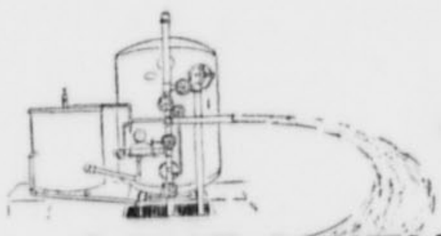
Notwithstanding the use of boiler compounds their scale pans collected more than a half bushel of scale in two weeks, and boiler tubes became so coated that they could not be removed through the heads. The plates and shell of their open feed water heater had to be frequently cleaned with a cold chisel and the valve seats on their feed water pumps were so limed up that they had to be cut out in pieces.

The chief engineer decided to install Water Softening Apparatus and in August, 1920, Permutit equipment was installed to remove absolutely all scale forming impurities from the boiler feed water. The results were very gratifying.

All scale formation stopped at once. Old scale that could not be knocked off with the turbines was softened and eventually dissolved or carried off, and in six months time every bit of equipment in the plant was absolutely clean and free from scale. A letter from the Master Mechanic states in part:

> "Within the past two days it became necessary to make some repairs on the feed line in our No. 6 boiler and in doing so we had to remove the top of the manhole plate, and this gave the writer a good chance for internal inspection of the boiler. We are pleased to say that the tubes and shell were perfectly clean and no scale whatever was detected."

Permutit Water Softeners will do for you what they have done for others. Send for our free booklet, "Reducing Fuel and Boiler Plant Operating Costs." No obligations—write today.



SAVE WITH SOFT WATER

Permutit Company of Canada, Ltd.

SOLE CANADIAN DISTRIBUTORS OF GENUINE PERMUTIT

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Soap Cut in Half

in Detroit Laundry by using soft water



Soap saving is only one of the many economies that soft water will bring to your laundry.

A Detroit laundry operates 39 wash wheels averaging 40"x64", and does a wide variety of work, such as Willeys' new system wet wash, rough dry, towel supply, flat work, finished work, and special work.

The water supply was only 6 grains hard, and, until he investigated, the laundryowner did not realize the enormous waste in laundry supplies which even a few grains of hardness will cause.

Upon looking up other laundries, however, he found that the best ones all had water softeners and eventually he, too, installed a Permutit Water Softener which delivers 250,000 gals. of clean, soft water every day.

His savings in soap, soda and water with Permutit Soft Water are astonishing, the soap saving alone reaching the enormous figure of 65%. In addition the high quality of work produced in Permutit Soft Water has accounted for a steady increase in his business.

A recent letter from him states:

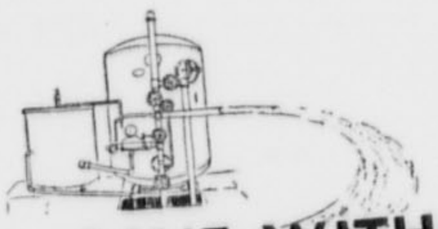
"Owing to our constantly increasing business which we believe is attributable in part to the use of Permutit Softener, we are unable at this writing to particularize on savings effected, excepting that for the year ***our saving on soap alone amounted to 65%.***

Whether your laundry is large or small, similar savings are possible for you. It will pay **You** through savings in laundry supplies and increased business to use Permutit Soft Water.

Our booklet, "How to Increase Your Laundry Profits," contains valuable information we have collected in hundreds of laundries that have benefited by Permutit Soft Water.

It is full of practical facts and figures which are of great value to every laundryowner—write today for your copy—no obligations.

WESTERN SALES AGENTS
STANLEY ROCK LTD
CALGARY - ALTA



SAVE WITH SOFT WATER

Permutit Company of Canada, Ltd.

SOLE CANADIAN DISTRIBUTORS OF GENUINE PERMUTIT

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. July 4th *192*7

Sir,

I enclose herewith Vouchers Nos. 9098 *,*

amounting to $ 125.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Jacket heater for the St. Paul's Anglican School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* March 30/27, Indian Commissioner.

School

Pay E J

Your obedient servant,

Jno E Tuppy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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July 18, 1927.

Dear Mr. Smith,-

I wish to acknowledge receipt of your letter of the 27th ultimo, together with the tender from the Permutit Co. of Canada, Ltd., for the installation of a water softening apparatus at the St. Paul's Indian Residential School at Cardston, Alta.

After their proposal has been given due consideration, I fully agree with you that the cost of operating this apparatus would be too high for an Institution of this kind. I am, therefore, securing a new proposal from another firm and will further advise you as soon as I am in receipt of their offer.

Yours very truly,

J. D. Chene.
Departmental Engineer.

E. Gardner Smith, Esq.,
c/o Indian Office,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CALGARY VANCOUVER MONTREAL

STANLEY BROCK LIMITED.

325, 10th. Avenue West,
CALGARY, Alberta.

July 14th.1927.

DEPT. OF INDIAN AFFAIRS
JUL 19 1927
RECORDS

Mr. J. D. Chene,
Department Engineer,
Department of Indian Affairs,
O T T A W A.

Dear Sir:

We have been requested by Mr. E. Gardiner-Smith, Inspector of Buildings, Dept. of Indian Affairs of Alberta, to give you a little more information regarding water softener that has been recommended for the St. Paul Indian School, Cardston, Alberta.

This was regarding the quantity of water that would be required to back wash the Softener and the quantity of water that would be required to regenerate same.

We have had this up with our Technical Dept. and they advise us as follows: that it would be necessary to back wash every time the Softener was regenerated ten minutes at the rate of 40 Imperial Gallons per minute, making a total of 400 Imperial Gallons.

To regenerate and rinse it would require approximately 500 Imperial Gallons, making a total of 900 Gallons every time the Softener had softened its capacity of water and required regenerating.

Yours very truly,

STANLEY BROCK LIMITED.

John J. Hilton

WESTERN REPRESENTATIVES
of the PERMUTIT COMPANY OF
CANADA LIMITED.

JJH/S

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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60/12

DEPARTMENT OF PUBLIC WORKS
ALBERTA

REFER TO FILE

REPORT on 1927 INSPECTION of
HEATING PLANT of ST PAUL'S RESIDENT SCHOOL,
BLOOD INDIAN RESERVE.

Principal of St Paul' Resident School,

Blood Indian Reserve.

Sir:-

Reporting on the condition of the above boilers after making a thoroughter inspection and test, I find the boilers in safe working condition at pressure stated on Inspection Certificate; operated with proper care and free from scale and corrosion. However, since these boilers are practically new, it is not to be expected to find dangerous corrosion.

In order that corrosion may be prevented. Kindly leave the boilers layed up during the Summer month or such period of un-operation in the following manner. - At the end of each heating Season; boilers are to be empted andwashed out; then dried out internally and left open; until the heating Season resumes; During the heating Season, when only one boiler is required in service, do not operate the same boiler continuous, but divide the Season, so each boiler has it's share of operation.

The wet returns should be drained and cleaned out each year, also the check valves and traps.

I would call your attention to the bad condition of the smoke breaching over the boilers. This requires repairing before the boilers are fired up.

I am, your obedient servant,

A W Dick

INSPECTOR OF BOILERS.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

Blood Indian Reserve Cardston

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector. Medicine Hat Alta

DATE	SERVICE	AMOUNT
1927 July 20th	To inspection of Heating Plant in St Paul's Resident School	
	Blood Indian Reserve Cardston	
	Boiler No 1217 hs 50	$ 5.00
	1218 472	7.50
	1219 472	7.50
		$20.00

ST. PAUL'S RESIDENTIAL SCHOOL AUG 2 1927 Blood Reserve, Cardston

Sept 11-8-27. 1911

3 Certificates if Inspection enclosed herewith

EXAMINED and found correct. A.W. D.

CERTIFIED CORRECT

M. McConnell 10-8-27

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

St. Paul's Residential School

Rev. Canon S.H. Middleton, B.Sc.,
Principal

Blood Reserve Cardston, Alberta

DEPT. OF INDIAN AFFAIRS
AUG 9 1927
RECORDS

No. 1-1-5. August 2. 1927.

The Secretary.
Department of Indian Affairs.
Ottawa.

Dear Sir.-

I beg to enclose herewith certified accounts for the Inspection of Boilers, duly authorised in your letter of April 29th. 1927.

Copy of the Inspector's report is also attached.

Yours faithfully

Enc. Principal.

St. Paul

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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C O P Y

INDIAN OFFICE

At Cardston.

Blood Agency Aug 12th 1927

402-11 C of E.

Sir:-

I beg to advise that I have had a visit from Canon Middleton in connection with the Batteries at the Lighting Plant at St. Pauls Indian Residential School, the matter had been discussed with Mr. Pugh and the manager of the Brotherston Electric Co. Calgary who had been their on business had mentioned the state of the Batteries to the Alberta Battery Co. Calgary, and last week I received a quotation from them stating a price of $6.00 per cell or $336.00 for 56 Cells F. O. B. Calgary, this would be for a new set and could be installed and the old batteries shipped after the new one had been put in place.

I would be glad to have your instructions regarding this matter.

Your obedient servant.

(Sgd) A. McMillan

For Indian Agent.

W. M. Graham Esqr;
Indian Commissioner,
Regina Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 22 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E. ED
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 18th, 1927.

SCHOOLS BRANCH
AUG 24 1927

Sir:-

I enclose a copy of a letter which I have received from the Agency Clerk at Cardston, with reference to the electric light batteries at the St. Pauls Indian Residential School. It is noted that a new set of batteries would cost $336.00 F.O.B. Calgary. I would be glad to have the Department's instructions in the matter.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON [redacted] S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY
[redacted]

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE RANDOLPH 8411

THE CHURCH HOUSE
604 JARVIS STREET

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.

~~TORONTO 5, ONT.~~ 20th August, 1927

39-43 The Bible House,
Alexander Ave., Winnipeg, Man.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Re: Storm windows for St. Paul's school.

With further reference to my letters of December 21st 1926 and January 13th 1927 and your reply of January 19th 1927 (No 103-1-5) re. provision of storm windows for St. Paul's Re sidantial school I shall be glad to know if the necessary arrangements have been made for these to be supplied this year.

I shall be gladit to know also what further improvements afe being undertaken by your Department at this school during the current calendar year.

Believe me Sir,
Yours very truly,

T B R Westgate

TBRW/EM

Field Secretary, M.S.C.C.

Interior decorating
Plastering
Soft water cistern
Sewage disposal better arrangement
Batteries
Jacket heater
Drainage / Soft water
Renewal
Kitchen heating
Considering / filter

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, August 25, 1927.

Sir:

I have your No. 402-11A C.E. of the 18th instant, and I note that a new set of batteries are required at the St. Paul's Indian Residential School. You may purchase what is required, at an estimated cost of $336, F.O.B. Calgary. Secure competitive prices, if possible.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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re Storm Sash

103-1-5.

Ottawa, August 25, 1927.

Rev. Sir:

I have your letter of the 20th instant, with reference to the storm windows and other improvements at the St. Paul's Indian Residential School. I may say that the Department has arranged for the following improvements in the past few months: -

1. Soft water cistern.
2. Better arrangements for sewage disposal.
3. New batteries for the electric light plant.
4. New jacket heater.
5. Drainage of roof water.
6. New boiler breeching.
7. Belting.
8. Interior decorating.

The question of storm sash for the windows is now receiving attention, and I expect that authority will be directed in the immediate future.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. T. B. R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

September 1, 1927.

Sir,-

Requests have been received at times for storm sashes for the St. Paul's Indian Residential School but owing to lack of funds it has been impossible to authorize the installing of same. As funds are now available, I would ask you to please arrange to have storm sashes provided for all of the windows in this building. All of the staff rooms should have one sliding pane in one storm sash in each room and in dormitories, class rooms, dining room and recreation rooms at least four sliding panes should be provided.

Your obedient servant,

A.F.MacKenzie.
Acting Asst. Deputy and Secretary.

W.M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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SCAIFE

SIPHON

Continuous Water Softener

(PATENTED)

BULLETIN 202



Canada Engineering & Construction Co., Ltd.

104 Sparks Street,

Ottawa, - Canada.

WM. B. SCAIFE AND SONS COMPANY

FOUNDED 1802

GENERAL OFFICE, LABORATORY AND WORKS

OAKMONT, PA.

CHICAGO
1ST NATIONAL BANK BUILDING

NEW YORK
26 CORTLANDT STREET

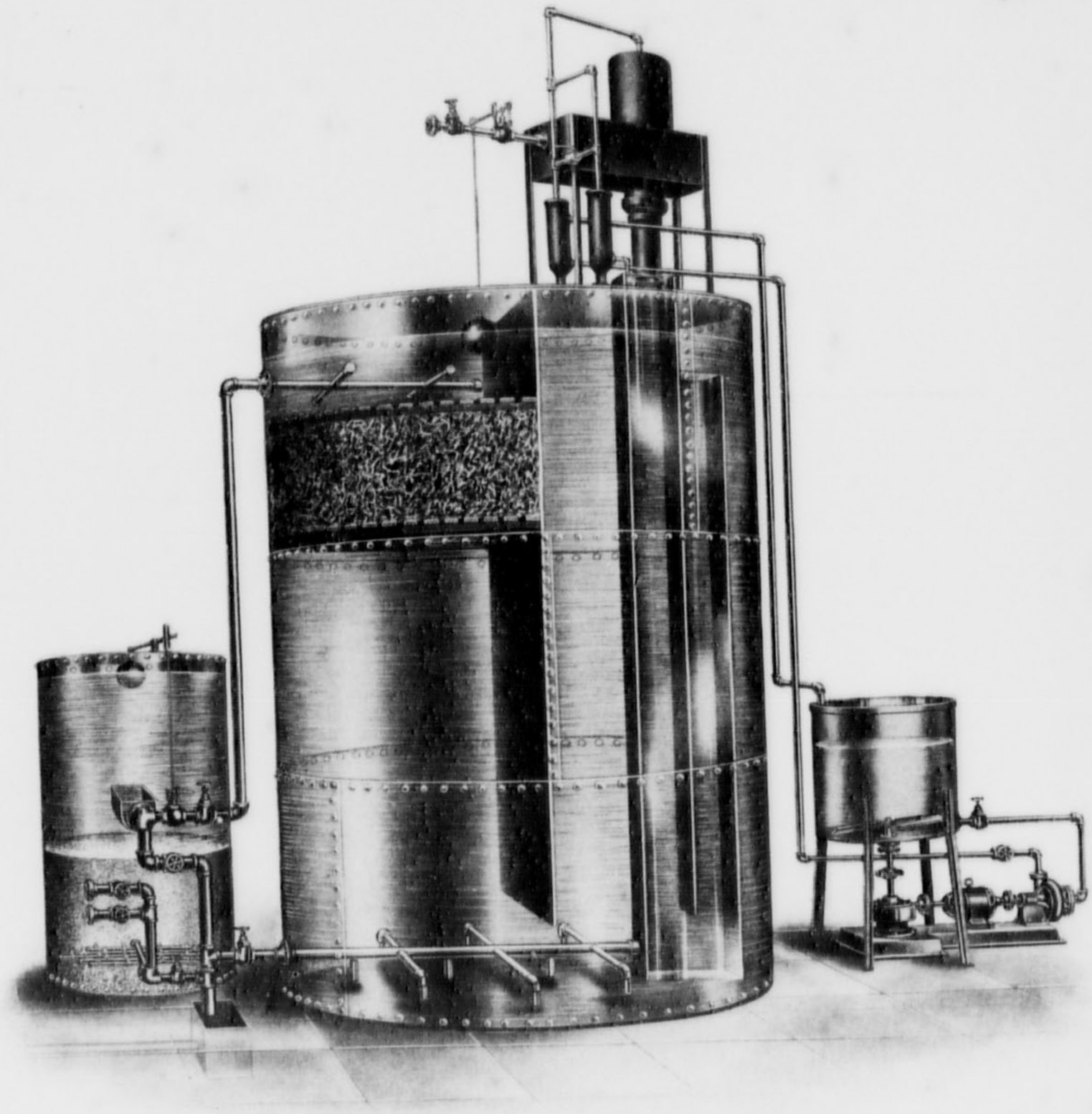
PITTSBURGH
1ST NATIONAL BANK BUILDING

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SIPHON

Continuous Water Softener

(PATENTED)

Continuous Automatic Operation

THE SIPHON Continuous Water Softener operates automatically to introduce reagents in direct ratio to the volume of water, without being dependent upon any moving mechanical device The patented siphon reagent feeding device operates directly from the inflowing water, automatically regulating the volume of reagents to varying volumes of water—the principle being that of a main raw water siphon actuating an auxiliary reagent solution siphon so that the two flow in unison. The reagent feeding starts and stops with the starting and stopping of the flow of water. This apparatus is made to apply treatment with such reagents as lime, soda ash, aluminum sulphate, caustic soda, ferrous sulphate and others, the choice of reagents depending on the character of the impurities of the water supply.

The reagents are mixed in one or more solution tanks from which they are pumped to their respective solution regulators, in which constant level "B" is maintained; the surplus solution returning to its solution tank through an overflow pipe.

Exact Proportioning

The raw water enters the receiving tank containing a siphon of special design. When the level of water in this tank rises to elevation "A", the siphon automatically "makes" or goes into operation, discharging the water into the mixing compartment. The instant that this main siphon begins to discharge, the displacement produces suction on the

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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solution siphon and raises the solution level from "B" to the elevation "C", putting the solution siphon in operation which discharges through the reagent siphon seal into the mixing compartment. The reagent solution flow is maintained during the period of discharge through the main siphon. The discharge of water through the main siphon exceeds the maximum flow into the receiving tank; therefore when the siphon goes into action the tank is quickly emptied. When the water level reaches "E" the inrush of air "breaks" or stops the action of the main siphon. This releases the suction of the solution siphon which automatically stops the flow in the reagent siphon, dropping the level of solution to elevation "B", but with solution retained in the seal at elevation "D". The harmonious action of these siphons depends only on the periodic rise of the water level to "A" and it is independent of the rate at which the siphon tank fills. The number of discharges through the main siphon has a corresponding number of discharges of reagent solution; consequently when the proper ratio between water and solution is established it is automatically maintained regardless of the number of siphon discharges per hour.

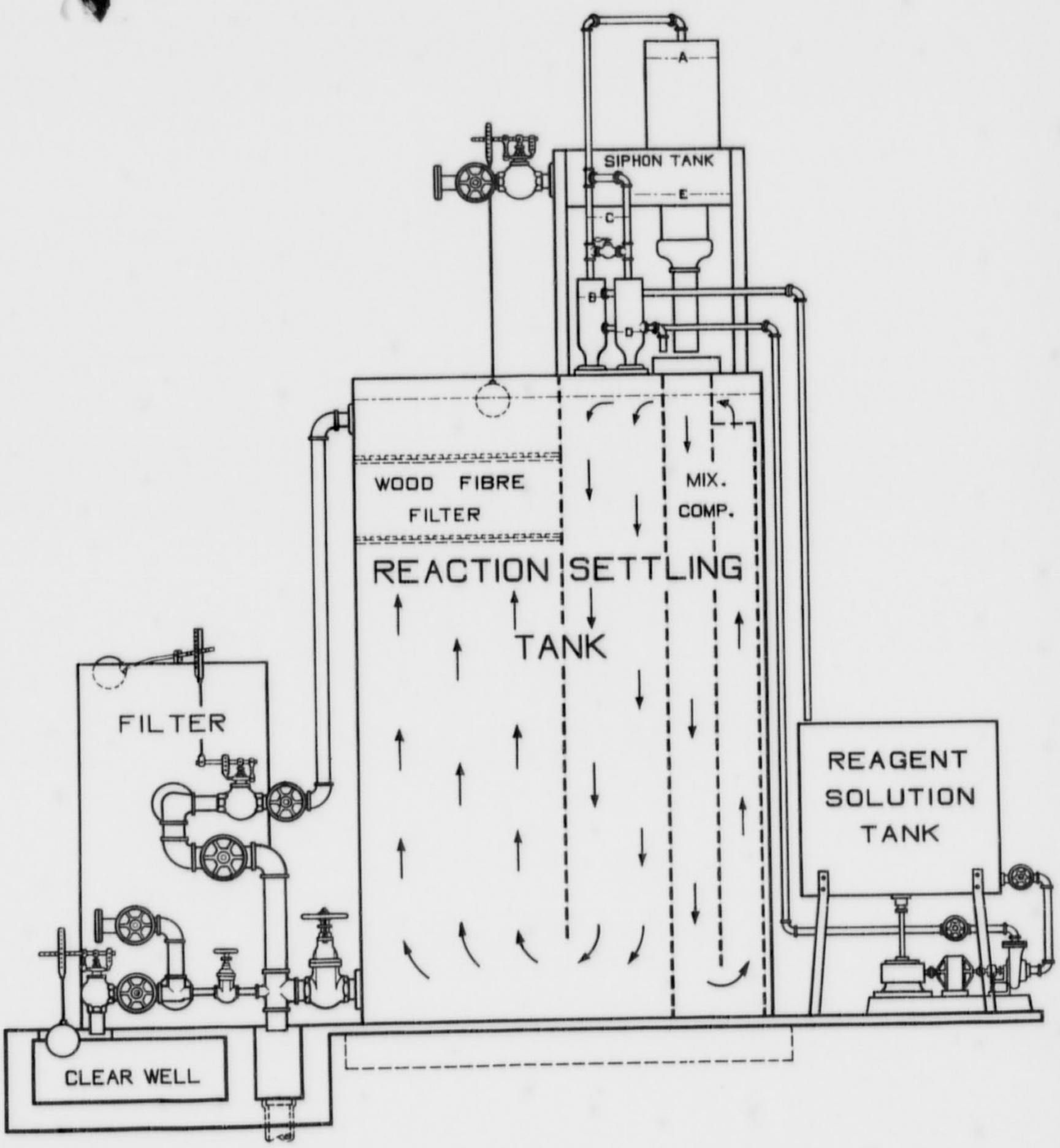
Mixing and Acceleration of Reactions

The raw water and reagents are discharged into the mixing compartment, passing downward, and then upward. The reversal of direction of flow in the mixing compartment results in a thorough mixture of raw water and reagent solutions. The discharging of this mixture over the surface of the water in the reaction compartment of the settling tank gives equal distribution and prevents direct currents. From this compartment the water passes downward to the settling compartment and rises through a wood fibre filter to the treated water offtake, over this filter. By these means the treated water is equally diffused throughout the entire settling tank thereby obtaining maximum reaction, retention and settling. The filtration secured in the wood fibre filter usually is sufficient for cooling water.

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Clarification and Filtration

For boiler feed, raw water ice freezing, domestic purposes, etc., it is usual to supplement the fibre filter with a filter provided with a specially graded crushed quartz or silica sand bed to perfectly clarify the water.

Gravity or open tank filters are generally best adapted for use in this system. Pressure or closed tank filters are furnished where conditions warrant their use. These filters are confined to steel construction, while gravity filters may be constructed of wood, steel or concrete.

The filter bed is placed on layers of gravel in which is embedded a manifold to insure uniform filtration and an even distribution of water when washing. The filters operate with the water passing downward through the bed; when washing, the flow is reversed and water passed through to give sufficient velocity to carry off the accumulated sediment on the top of the bed. The filters are built for washing either with water only, or with air and water combined. Less water is required for washing when air is used.

Advantages Scaife Patented Siphon Water Softener

The reagent feeding device has no moving parts to stick, wear out, plug up or require watchfulness to insure its operation.

The reagent feeding device is the most accurate method ever designed for proportioning a measured volume of solution to a measured volume of water through all ranges of capacity.

The design of the Reaction-Settling Tank, with its special mixing compartment, baffles and auxiliary filter produces complete mixing of the reagent solutions with the raw water, proper diffusion, maximum retention and settling, and preliminary clarification of the treated water.

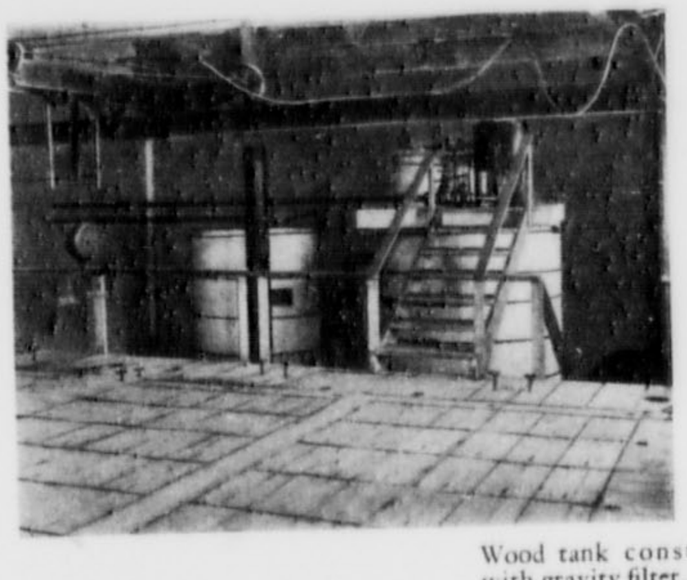
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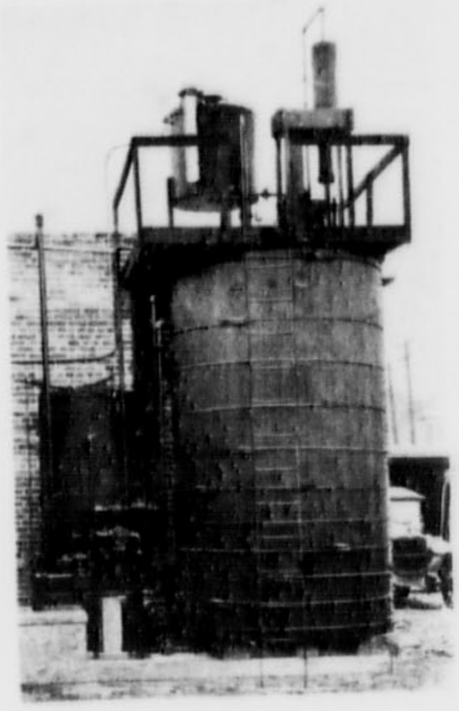
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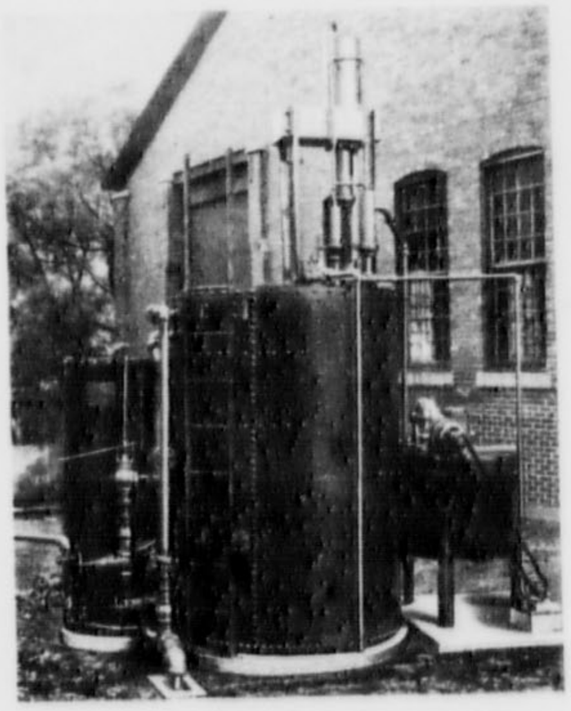
Ground operated steel tank installation with chemical storage for softening mine drainage water containing sulphuric acid. Capacity 10,000 gallons per hour for boiler feed.



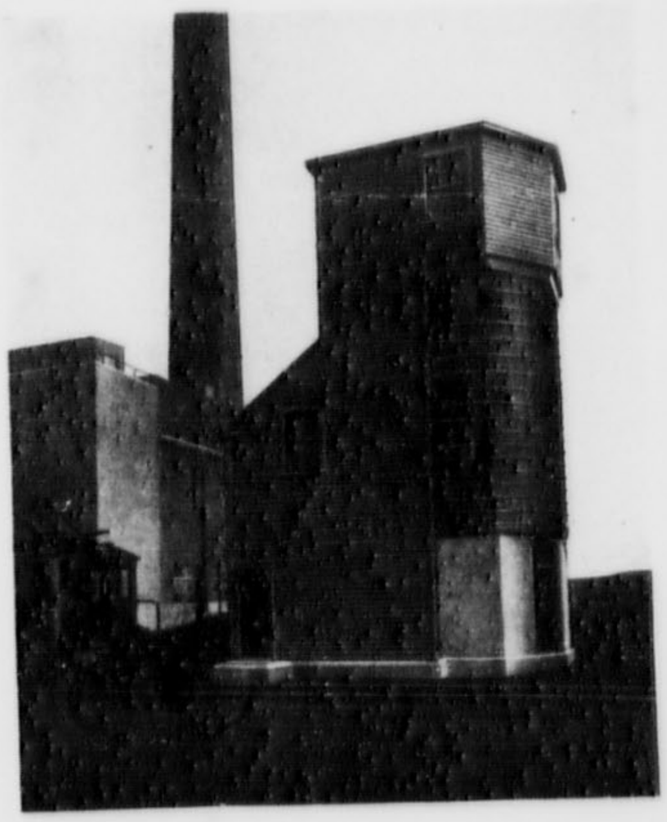
Wood tank construction with gravity filter. Capacity 1000 gallons per hour purifying river water for raw water ice making.



Top operated wood tank installation, softening 750 gallons per hour for raw water ice plant. Installed for a Southern ice plant. Housing was not required.



Ground operated all-steel construction. Capacity 500 gallons per hour. Picture taken before housing was built.



All-wood construction, including gravity filter, chemical storage and operating house. Capacity 8000 gallons per hour, softening well water for boiler feed. Softener set at an elevation to insure gravity flow to open feed water heater.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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EQUIPMENT *and* SERVICE

WE-FU-GO WATER SOFTENING AND PURIFYING SYSTEM (*Patented*)—Intermittent (Batch) process—produces a Standardized Water from any source of supply—ideal purification for boiler feed, also industrial and domestic uses. The most accurate of all softening systems.

SIPHON CONTINUOUS SOFTENER (*Patented*)—A simple, compact and accurate type of softener, adapted to purification of boiler water, water for ice plants, laundries and other industries.

HOT CONTINUOUS SOFTENER (*Patented*)—The most compact type of softener for boiler water—usually installed within the boiler room or power plant.

BASE EXCHANGE SOFTENER—The "Zeolite" type, produces a water of zero soap hardness. Built in sizes suitable for industrial use, also for installation in the home. Home sizes are carried in stock.

GRAVITY FILTERS—Designed for wood, steel or concrete construction, in any capacity, to filter and purify water for domestic and industrial purposes.

PRESSURE FILTERS—Built of cast iron and steel, in all capacities, to filter water for industrial and domestic uses and for purifying water used in swimming pools. Household sizes are carried in stock.

SERVICE—Chemists and Engineers. Will furnish Analyses and Reports on any water problem. Expert service rendered for all types of softening and filtering plants and the steam generating problems related thereto.

WM. B. SCAIFE & SONS CO.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

MONTREAL QUEBEC OTTAWA

Canada Engineering & Construction Co. Limited

ENGINEERS AND CONTRACTORS

AUG 28 1927
RECORDS

PHONE: QUEEN 6860

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"CECO"

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Steel, Fireproofing, Waterproofing, Safety Devices

104 SPARKS STREET,
Ottawa, Canada

"CRMSBY" & M.S. & S. CO. PRODUCTS
ROLLING STEEL DOORS.
REVOLVING DOORS.
ORMSBY-LUPTON STEEL SASH.
COUNTERBALANCED STEEL SASH.
STEEL BASEMENT SASH.
POND CONTINUOUS SASH.
COUNTERBALANCED ELEVATOR.
DOORS, TIN CLAD DOORS.
KALAMEINED DOORS.
ORMSBY-SWARTWOUT VENTILATORS
HOLLOW METAL WINDOWS.
HOLLOW STEEL DOORS.
SKYLIGHTS, METAL SIDING.
SHEET METAL WORK.
UNDERWRITERS UNDERGROUND GASOLENE TANKS.
STEEL FIREPROOF PARTITIONS.
METAL GARAGES, (SECTIONAL).
WOOD GARAGES, (SECTIONAL).
COTTAGES, (SECTIONAL).
CONTRACTOR'S TOOL HOUSES.
STEEL IMPLEMENT BUILDINGS.
STEEL STORAGE BUILDINGS.
"ERNST" TELESCOPIC ASH HOISTS, AND SIDEWALK DOORS, PLATFORM, OR CELLAR WINDOW, HAND POWER OR MOTOR DRIVEN HOISTS
"WATERTITE" HOODED SCUPPERS
"WOOSTER" STAIR TREADS.
"COVERT" FIREPLACE DAMPERS.
"HAVEMEYER" CURB BARS.
BULL DOG FLOOR CLIPS.
METAL WALL TIES.
RAIL-TRU INSERTS.
REEVES TIMBER CLAMPS.
ADJUSTABLE OR SOCKET INSERTS.
"MINWAX" WATERPROOFING PRODUCTS
SATURATED COTTON FABRIC.
WATERPROOFING ASPHALT.
LIQUID WATERPROOFING.
EXPANSION JOINT CEMENT,
VAULT LIGHT CEMENT,
CAULKING ROPE, METAL COATINGS,
CLEAR WATERPROOFING,
BRICK & CEMENT COATING.
DAMPPROOFING, STONE BACKING.
CONCRETE FLOOR FINISH.
FLAT FINISH, (WOOD FLOORS),
PLASTER STAIN.
CONCRETE FLOOR TREATMENT,
EXTERIOR WALL TREATMENT.
"WEBER" REINFORCED CONCRETE.
POWER CHIMNEYS.
STRUCTURAL STEEL,
ANGLES, BEAMS, CHANNELS, ETC.,
REINFORCING STEEL BARS,
STEEL TRANSMISSION TOWERS,
ROAD DRAGS & STEEL CULVERTS.
SYMONS' COLUMN CLAMPS
BRICK, CEMENT,
TERRA COTTA, FARM TILE.
KERNER GARBAGE INCINERATORS
ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL ORDERS ARE ACCEPTED SUBJECT TO

Aug. 26, 1927.

Mr. J. D. Cheney, Chief Eng
Dept. of Indian Affairs,
Booth Bldg., Ottawa.

Dear Sir:-

Some time ago you sent us an inquiry covering a Water Softening Plant for the St. Paul, Residental School, Blood Reserve, Cardston, Alta.

We are now able to quote you on a plant to handle this water in accordance with the latest analysis submitted. We can furnish one siphon continuous water softening system of a capacity of 600 gallons per hour (5,000 gallons of water in 8 - 10 hours operation). The price of this equipment is TWO THOUSAND FIVE HUNDRED AND NINETY ONE DOLLARS($2,591.00) F. O.B. Cardston, Alta. including all such charges as freight, duty, sales tax etc.

This plant uses hydrated lime and ferrous sulphate as reagents, and is described on the attached bulletin. If there is any further information which your would like regarding this equipment we would be pleased to be of service to you.

We might mention that if favored with your order the factory advises they can make shipment in approximately 30 days. Trusting that we may have the pleasure of serving you in the near future.

Yours very truly,

Canada Engineering & Construction Co., Ltd.

Per. J. A. Wilson

JAW/KC. J. A. Wilson.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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"ORMSBY" & M.S. & S. CO. PRODUCTS
ROLLING STEEL DOORS.
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POND CONTINUOUS SASH.
COUNTERBALANCED ELEVATOR.
DOORS, TIN CLAD DOORS.
KALAMEINED DOORS.
ORMSBY-SWARTWOUT VENTILATORS
HOLLOW METAL WINDOWS.
HOLLOW STEEL DOORS.
SKYLIGHTS, METAL SIDING.
SHEET METAL WORK.
UNDERWRITERS UNDERGROUND GASOLENE TANKS.
STEEL FIREPROOF PARTITIONS.
METAL GARAGES, (SECTIONAL).
WOOD GARAGES, (SECTIONAL).
COTTAGES, (SECTIONAL).
CONTRACTOR'S TOOL HOUSES.
STEEL IMPLEMENT BUILDINGS.
STEEL STORAGE BUILDINGS.
"ERNST" TELESCOPIC ASH HOISTS, AND SIDEWALK DOORS, PLATFORM, OR CELLAR WINDOW, HAND POWER OR MOTOR DRIVEN HOISTS
"WATERTITE" HOODED SCUPPERS
"WOOSTER" STAIR TREADS.
"COVERT" FIREPLACE DAMPERS.
"HAVEMEYER" CURB BARS.
BULL DOG FLOOR CLIPS.
METAL WALL TIES.
RAIL-TRU INSERTS.
REEVES TIMBER CLAMPS.
ADJUSTABLE OR SOCKET INSERTS.
"MINWAX" WATERPROOFING PRODUCTS.
SATURATED COTTON FABRIC.
WATERPROOFING ASPHALT.
LIQUID WATERPROOFING.
EXPANSION JOINT CEMENT,
VAULT LIGHT CEMENT,
CAULKING ROPE, METAL COATINGS,
CLEAR WATERPROOFING,
BRICK & CEMENT COATING.
DAMPPROOFING, STONE BACKING.
CONCRETE FLOOR FINISH.
FLAT FINISH, (WOOD FLOORS),
PLASTER STAIN.
CONCRETE FLOOR TREATMENT,
EXTERIOR WALL TREATMENT.
"WEBER" REINFORCED CONCRETE.
POWER CHIMNEYS.
STRUCTURAL STEEL,
ANGLES, BEAMS, CHANNELS, ETC.,
REINFORCING STEEL BARS,
STEEL TRANSMISSION TOWERS,
ROAD DRAGS & STEEL CULVERTS.
MONS' COLUMN CLAMPS
ICK, CEMENT,
RA COTTA, FARM TILE.
ER GARBAGE INCINERATORS
ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL ORDERS ARE ACCEPTED SUBJECT TO DELAYS OCCASIONED BY ACCIDENTS, STRIKES, FIRES, LOSS OR DELAY IN TRANSIT OR CAUSES BEYOND OUR CONTROL.

-COPY-

Canada Engineering & Construction Co. Ltd.,

104 Sparks St., Ottawa.

Attention Mr. J. A. Wilson.

Gentlemen:-

In reply to your letter of August 19th. please be advised that the reagents which we would use to properly soften and purify water in accordance with the analysis attached to your letter of July 11th. would be hydrated lime and ferrous sulphate. To softeh the water for the practical removal of the carbonates of lime and magnesia the cost of treatment would be approximately 3-1/4¢ per 1000 gallons.

We note from the analysis that the water contains 412 parts per million of sodium carbonate. If the water is to be used for boiler and domestic purposes it would be advisable to further increase the amount of reagents so as to convert practically all of the carbonate of soda to sulphate of soda. The cost of this treatment would be approximately 14-8/10¢ per 1000 gallons.

The above costs are based on using reagents at the following prices:

Hydrated lime,	@ $0.75	per 100#
Ferrous sulphate,	@ 1.25	" "

When this matter has reached the point where you desire detailed formal proposal and specification, we shall be pleased to furnish same which would include our guarantee for the proper softening of the water.

Trusting that the above gives you the required information that we may have the pleasure of supplying you with our equipment, we are

Yours very truly,

Mgr. Water Purifying Dept.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-155c

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 16 1927

Sept. 15, 1927.

Memorandum: Mr. Perrier.

A request was made some months ago by the Rev. Principal of the St. Paul's Indian Residential School at Brocket, that some apparatus be installed at that school for the softening of the water, which has a high degree of hardness. Several analyses of this water have been made, and all have shown that the water contains an abnormal quantity of carbonate of sodium, which is liable to damage the metal pipe system in the building, and be the cause of damage to the heating boilers. To remedy the existing condition of the water, a softening apparatus of capacity of 600 gallons per hour would have to be installed at a cost of about $2,500; operating charges for the reagents, etc. would amount to 20¢ per thousand gallons. Before going any further with this question, I would like to know whether the Department has under consideration the granting of the above mentioned expenditure.

DEPARTMENTAL ENGINEER.

Mr Chapleau

I suggest Rain water cistern

Mr Orr agrees $400 Subsidize that a cistern obtainable 4 tenders asked See Mr Graham letter 9 Jan last

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Sept.21, 1927.

Sir,-

I beg to refer to your letter of the 24th of January of this year, with reference to the advisability of providing soft water for the boilers and laundry at the new St. Paul's School, it has been decided that a soft water concrete cistern of the size recommended by you will best meet the requirements and you may therefore arrange to have this installed immediately. This cistern should be built outside the building located at the most convenient place in order to connect up with the leads from the roof drainage. Piping should also be supplied and installed leading from the cistern to the laundry and boiler room, with the necessary hand pump. I may say that careful consideration has been given to the merits of a water softening plant, but it is thought that the cistern will better meet the requirements of the Institution.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 11 C.E.

Treaty No. 7

Department of Indian Affairs

Blood Agency.

INDIAN AFFAIRS COMMISSIONERS OFFICE SEP 19 1927

To **F.W.Flett,**

Cardston, Alta.

DATE	SERVICE.	AMOUNT.
1927		
Sept.10	**St. Paul's School.**	
	To putting in tile drains from rain water pipes to sceptic tank, as per quotation.	317.70
	To running vent pipe from toilet in basement through roof of main building, as per quotation	127. 70
	Quotations sent to Audit office.	
	Authority; Letter No.402-11A C.E., dated June 9/27 Indian Commissioner.	
	Dept. authy. May 31. 1927 File 103-1-5	
	Voucher No.9140	
	Sent 10/10/27	
L	2469	
		TOTAL, **$445.40**

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per Cunningham

J. *Agent.*

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Letter No. 402-11A. C.E. ED

DEPT. OF INDIAN AFFAIRS
SEP 23 1927
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

September 19th, *1927.*

Sir,

I enclose herewith Vouchers Nos. 9140,
from the Blood Agency,

amounting to $445.40 *in favour*

of F. W. Flatt, Cardston, Alta.,

for extending a vent pipe and putting in tile for the disposal of roof water at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 31st, 1927.

Ask for Quotations

INDIAN EDUCATION

Your obedient servant,

W. M. Graham

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5 C

Ottawa, September 24th.,1927.

Sir,-

Referring to your letter of the 19th instant, No. 402-11A C.E., enclosing voucher No. 9140 in favor of Mr. F.W.Flett, of Cardston, for extending a vent pipe and putting in tile drains from rain water pipes to septic tank, as per quotations, I beg to request that you will forward the quotations referred to, as they do not appear to have previously been received by the Department.

Your obedient servant,

A.F.MacKenzie
Acting Asst.Deputy and Secretary.

W.M.Graham Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, September 26, 1927.

Memorandum:

Mr. Ferrier

When I was on the Blood Reserve I saw the necessity of having storm windows on the north and east sides of the St. Paul's Anglican School, and I instructed Mr. Graham to take up this question and supply the need. Canon Middleton would also like some playground fixtures, but he did not specify the articles. Perhaps there is some correspondence on this subject.

I authorized the purchase of an awning for the verandah of the Principal's residence and the construction of some cupboards for his residence and the school.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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EXD.

Ottawa, September 27, 1927.

Sir:

The Deputy Superintendent General reports that playground fixtures are needed at the St. Paul's Indian Residential School. I should be grateful if you would discuss this with the Rev. Principal and make a definite recommendation.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 7 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 3rd, 1927

Dear Mr. Scott:-

Mr. Christianson has obtained prices on storm sash for the St. Paul's Indian Residential School on the Blood Reserve, and he informs me that it will cost $886.00 for the windows alone, and the fitting of same will bring it up to over $1000.00. Kindly wire me if you wish me to make the purchase of these windows and have them put on.

I understand that the Principal of this school discussed certain requirements with you and made requests for the following,-

Cupboard in kitchen, Principal's residence.
Two small built-in bookcases in the corners, one on each side of fireplace.
Awning on verandah of Principal's residence.
Toilet and sink in basement of Principal's residence.

For School:

Cupboard 18 ft. long in main kitchen.
Cupboard in storeroom off the kitchen, also cupboard in upper store room.
Three cupboards for school books and stationery, one in each classroom.
Two small cupboards in concert room.

It would be hard to estimate the cost of these cupboards, as it would simply be a matter of buying the material and getting an expert carpenter to go up there and make them by day labour. You might also advise me as to this by wire.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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FORM T.D. 2 N.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

103-1-5.

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED	
CHECK	

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, October 7, 1927.

W. M. GRAHAM,
Indian Commissioner,
Regina, Sask.

Reference your letter third instant you may purchase and fit storm sash St. Paul's school -STOP- You may also arrange cupboards, bookcases, awning and plumbing fixtures mentioned your letter -STOP- Make best possible arrangements for these other improvements.

Duncan C. Scott.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 7 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., October 4th, 1927.

R

Sir:- Re your file 103-1-5C

I beg to enclose herewith, as requested in yours of the 24th ultimo, the original quotations from F. W. Flett, Cardston, for the vent pipe and tile drains to cover Blood Agency Voucher 9140, in favour of F. W. Flett.

You will notice the amount to lay the tile drain did not quite approach the quoted price, the original being $325.00, the voucher price $317.70.

Sent to Auditor Officer

Your obedient servant,

ACCOUNTANTS
OCT 8 1927
REGINA

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 8 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Oct. 5th, 1927

Dear Mr. Scott:-

I have your letter of the 29th. ultimo, and I am taking steps at once to have the matter of proper flooring for the kitchen and recreation rooms at the Blood Indian Residential School attended to.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
OCT 12 1927

Blood Agency,

Cardston, Alta. Oct.4th 1927

Sir,

I beg to acknowledge receipt of your letter No. 103-1-5 of the 27th Sept., and in reply I have to state that the Rev. Principal, Canon Middleton, has already made arrangements and ordered the swings etc. for the playground of the St. Paul's School.

Mr. Inspector Christianson has issued a requisition to cover freight on this shipment which amounts to $58.00. The invoice has not arrived as yet, but I understand the cost is about $350.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE W4416

1931 - 12th Ave. West

SNYDER & CO'Y

PLUMBING & HEATING CONTRACTORS

CALGARY, ALBERTA

Vote 11 C.E.

Traty 7

Sept.1/27

Dept.of Indian Affairs

C/O Cardston Agency

Cardston,Alta.

To replacing boiler breeching for St.Pauls School as per accepted quotation including insulating of ceiling order of Mr N?Gardner Smith $500.00

(Quotation enclosed herewith)

Quotation forwarded Audit Office 20/10/27.

Authority; Letter No.103-1-5, dated May 31st,1927

Voucher No.9152

Certified Correct. Material Supplied Price fair and just.

.....Wm. D. Cuff.....

Indian Agent.

EXAMINED and found correct.

H.L.O.Gahan.....

3360

21-10-27.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
OCT 19 1927

Office of the Blood *Indian Agency,*

Cardston, Alta. Oct. 12th *1927*

Sir,

I enclose herewith Vouchers Nos. 9152 ,

amounting to $ 500.00 *in favour*

of Snyder & Co. Claresryl Alta.

for Replacing boiler breeching at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 31st, 1927

INDIAN EDUCATION

Your obedient servant,

Jno. E. Wadsworth

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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ACKNOWLEDGMENT OF ORDER

FROST STEEL AND WIRE COMPANY, LIMITED

HAMILTON, ONT.

Vote 11 C.E.
Treaty 7

MANUFACTURERS OF

Galvanized and Bright Wire, Hay Wire and Bale Ties, Woven Wire Farm and Ornamental Fences, Galvanized Gates Manufacturers' Wire Supplies

Chain Link Fences for Factories and Parks, Lighter Gauges for Tennis Courts Lawns and Gardens. Chain Link Fabric for Fur Ranches, Playground Equipment

Order No. 10,133

Received Sept 9/27

Shipped

Sold to Rev. Canon Middleton

Address St. Paul's Residential School
Cardston, Alberta.

Shipped to Rev. Canon Middleton
St. Paul's Residential School
Cardston, Alberta.

Sta.

R.R.

Prov

Terms Net cash 30 days

CP

EHB

QUAN. ORDERED	QUAN. SHIPPED	PARTICULARS			
2		A 705 - 2 Board See Saws complete	$51.16 each	102 32	
2		A 121 - Jr 3 Swing Outfit complete	$72.93 each	145 86	
				248 18	
		less freight 1583# @ 3.76		59 52	$188 66

EXAMINED and found correct.

H Hoglilan

Delivered

4% Tax inc.

3359 10-27
21

Authority; Letter No.103-1-5, September 27th,1927

Voucher No.9154

Certified Correct. Material Supplied Prices fair and just.

Geo. S. Wright
Indian Agent

All remittances must be made direct to the Company.
When Referring to this Bill please mention this Order Number.

BUSINESS SYSTEMS LIMITED, TORONTO A84605

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Letter No. 7

CANADA

Office of the Blood Agency *Indian Agency,*

Cardston, Alta. Oct. 12th 1927

Sir,

I enclose herewith Vouchers Nos. 9154,

amounting to $ 188.66 *in favour*

of Frost Steel And Wire Co. Hamilton, Ont.

for Playground equipment for St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* Sept. 27th, 1927.

INDIAN EDUCATION

ACCOUNTANT OCT 19 1927 OTTAWA

Your obedient servant,

Jno. D. Nash

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 11 C.E.

Treaty No. 7

Department of Indian Affairs
Blood Agency.

RECEIVED AT COMMISSIONERS OFFICE
OCT 17 1927

To Cardston Electric Co.

Cardston, Alta.

DATE 1927		SERVICE.	AMOUNT.
Oct.	8	To connecting up new set of storage batteries at St. Paul's School	$15.00
		Authority; Letter No.402-11A C.E. Sept.22/27, Indian Commissioner.	
		Voucher No. 9156	
		EXAMINED and found correct.	
		TOTAL,	$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tough
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
OCT 20 1927
RECORDS

Letter No. 402-11A C.E. ED

Office of the Indian Commissioner *Indian Agency;*

October 17th, *1927.*

Sir,

I enclose herewith Vouchers Nos. 9156,
from the Blood Agency,

amounting to $ 15.00 *in favour*

of The Cardston Electric Co., Cardston, Alta.,

for connecting up new storage batteries at St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 25th August, 1927.

INDIAN EDUCATION

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~called~~ Sept. 192 7 by letter ~~phone~~ Due 192 Opened Sept. 192 7 by Indian Agent, Blood Agency.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
		Alberta Battery Co. Ltd., Calgary.		John Woslyn, Cardston.		
For 56 cell Lighting Battery for St. Paul's Indian Residential School, Blood Agency.		$336.00 F.O.B. Calgary, plus freight on new battery to Cardston and on old battery to Calgary. (Allowance made for old battery in each case)		$500.00 F.O.B. Cardston.		

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W.M. Graham

~~Dept. of~~ Indian Affairs

DATE Oct. 22/27. City or town Regina Province Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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TELEPHONE
M4485

Alberta Battery Co. Ltd

STORAGE · BATTERY
MANUFACTURERS

420-22 NINTH AVE. EAST
CALGARY, Alberta,

No4808

YOUR ORDER No
402-11A C.E.

Oct 19-27 192

RECEIVED AT COMMISSIONERS OFFICE OCT 21 1927

Sold to Department of Indian Affairs. Commissioners Office.
Regina, Sask.

Terms

Ship via Freight

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
56-	Cells F6 -7 Plate Batteries.		336.00	
	Freight Prepaid to Cardston, Alta		17.53	
	Freight paid on old batteries returned		14.69	
				368.22

For the St. Paul's Indian Residential School,
Blood Agency.

AUTHORITY:- Letter No. 103-1-5
dated 25th August, 1927.

3552

CERTIFIED CORRECT,

Regina, Sask.,
October 22nd, 1927.

EXAMINED & found correct
26-10-27

W. M. Graham,
Indian Commissioner.

REGINA VR. #4767

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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103-1-5

Letter No. 402-11A.C.E. ED

DEPT. OF INDIAN AFFAIRS
OCT 25 1927
REGISTRY

Office of the Indian Commissioner *Indian Agency*

October 22nd. *1927.*

Sir,

I enclose herewith/Vouchers Nos. Regina 4767,

amounting to $368.22 *in favour*

of Alberta Battery Co. Ltd., Calgary, Alta.,

for 56 cell lighting battery, etc., for St. Paul's Indian Residential School, Blood Agency. Abstract of Tenders also enclosed.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 25th August, 1927.

Your obedient servant,

Wm Graham

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Statement

Cardston, Alta. Oct. 8th 1927

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Vote 7 CE
Treaty 8

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,
Frost & Wood Binders and Rakes.
Hardware, Cookshutt and Sawyer-Massey Machinery.
FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

Oct.	8	12 covers, 5 Short centres,	
		4 Squares, 2 Sets fire brick,	
		1 Shaker grate, 1 handle.	
		for Army range.	
		251 lbs. @ 23½¢	$59.00

Repairs for range in St. Paul's Residential School.

Authority; Letter No.402-11A C.E. Oct.3rd,1927.Indian Commissioner.

3629

Voucher No. 9165

Serv. Oct. 31/27.

EXAMINED and found correct.

M. Coman 29/10/27

Thos. J. Cush
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta. Oct. 21st 1927

Sir,

I enclose herewith Vouchers Nos. 9165,

amounting to $ 59.00 in favour

of Cardston Implement Co. Cardston, Alta.

for Repairs for Kitchen range in St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 402-11A C.E. dated Oct. 3rd, 1927. Indian Commissioner.

Your obedient servant,

Wm. J. Tuple

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Ottawa, October 31, 1927.

Sir:

I wish to refer to the first paragraph of my 103-1-5 of May 31st, last, which was in reply to your 402-11 C.E. of the 18th idem. You will note that the school management were asked to remove the sewage pool some 225 yards, without cost to the Department. I have now to authorize you to expend the sum of $175 for this purpose. Please consult with the Rev. Principal, who has a sketch showing the details of the proposed improvement.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

103-1-3

BOAT HO
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs,
Booth Bldg.

OTTAWA, ONTARIO Nov. 9, 1927

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Order # 103-1-4

To	1	Volley Ball Outfit		8.00	
	2	B B Bats	@ 1.20	2.40	
	2	Indoor Balls	@ 1.40	2.80	
	3	Footballs	@ 4.75	14.25	
	1	Basket Ball		7.50	34.95

For St. Paul's C. C. Indian Res. School

Certified correct,
supplies furnished,
charges fair and just.

A. Pritchard
10/11/27.

Sept 16-11-27

3940

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

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Return of Labour on the Water cistern at St. Paul's School

For week ended *192*

INDIAN AFFAIRS BRANCH
NOV 22 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							Hrs.	Hr.		
Week ended Nov.5th,1927										
R.Weston	10	10	10	10	5	x	45	1.00	45.00	
F.Payne	10	10	10	x	x	x	30	.50	15.00	
R.Inger	10	10	10	x	x	x	30	.50	15.00	
E.Iron Pipe	10	10	10	10	5	x	45	.45	20.25	
J. Healy	10	10	10	10	8	x	48	.45	21.60	
Week ended Nov. 12th,1927										
R.Weston	10	10	10	10	10		50	1.00	50.00	
E.Iron Pipe	10	10	10	10	10		50	.45	22.50	
J.Healy	5	10	10	10	10		45	.45	20.25	
Hauling gravel, cement, lumber and steel.										
Dud Hall	50 Yds. gravel @ 2.25per yd.								112.50	
	4 Hrs.work single handed								2.00	
	48 Hrs. work with team @ .80								38.80	
	4 Loads rock								4.50	
	8 Loads cement and lumber								16.00	

St Pauls C.E School

383.50

Vch 9215

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Ralph Weston

Cardston,

Alta.

Copy

DATE 1927		SERVICE.	AMOUNT.	
Nov.	18	To work on Agency basements and St. Paul's School cistern as per attached statement	$ 1353	85

Cks. sent Nov. 28/27

3990

4155

Subdivision;

Vote 11 $652.15

Vote 7 C.E. 701.70

1353.85

Authority for water cistern at St. Paul's School
Letter No. 402-11A C.E., dated Sept. 24/27
Authority for work on Agency basements;
Indian Commissioner, visit in August, 1927.

Voucher No. 9215

Dept. Authy. "St Pauls" Sept 21. 1927
- - Agency. by Deputy Superintendent General when at agency

TOTAL,	$ 1353	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd.) Jno. E.Pugh

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the Basement of Indian Agency cottage.

For week ended 192

INDIAN COMMISSIONERS' OFFICE
NOV 22 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked Hrs.	Price per day hr.	Amount of wages	RECEIVED PAYMENT
For week ending October 8th,1927.										
R.Weston		10	10	10	10	10	50	1.00	50.00	
F.Payne	10	.	10	10	10	10	50	.50	25.00	
R.Inger	10	10	10	10	10	10	60	.50	30.00	
E.Iron Pipe						10	10	.45	4.50	
For week ending October 15th,1927										
R.Weston	5	10	10	5	x	x	30	1.00	30.00	
F.Payne		10	10	x	x	x	20	.50	10.00	
R.Inger		10	10	x	x	x	20	.50	10.00	
E.Iron Pipe	5	10	10	x	x	x	25	.45	11.25	
Concrete mixer 15 hrs. @ 1.00 per hr.									15.00	
									185 75	
Dud Hall	Hauling and team work on Indian Agency cottage.									
	4 Hrs. work single handed							.80	3.20	
	2 Loads cement								10.00	
	32 Yds. gravel @2.25 per yd.								72.00	
	3½ Hrs. work with team							.80	2.80	
	8 " Work with team							.80	6.40	
									95 40	

2 agency Beds 557.75
1 " Cottage 94 40
Total agency Doors 652 15

Cheque No.....

Balance..... Agency Beds

WITNESS:

Vdr. 9215

I hereby certify that the services have been performed and that the prices are fair and just.

Wm. E. Cain

.....
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Blood Agency.

Return of Labour on the Basement floors of Agency houses

For week ended Oct. 1st 1927

All payments to be made in presence of person signing as witness.

INDIAN AFFAIRS COMMISSIONERS OFFICE
NOV 22 1927

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Ralph Weston	As per estimates $186.00 each.									
Two new floors in basements of Agency houses.										
100 bags cement									97.50	
Lumber									12.00	
3 Days Concrete mixer hire									30.00	
Alteration to drain and new pipe									20.00	
Hauling gravel, cement and lumber									103.00	
To labor putting down new floors and cutting old floors									109.00	
									$372.00	

Agency Bldgs

Vchr 9215

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the Water cistern at St. Paul's School.

For week ended ..... *192*....

RECEIVED INDIAN COMMISSIONERS OFFICE NOV 22 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked Hrs.	Price per day Hr.	Amount of wages	RECEIVED PAYMENT
Week ended October 15th,1927.										
R.Weston				10	5	x	15	1.00	15.00	
E.Iron Pipe				10	10	10	30	.45	13.50	
D.Gamoose					10	10	20	.45	9.00	
Week ended October 22nd,1927										
R.Weston		10	x	x	10	10	30	1.00	30.00	
D.Gamoose	10	10	10	x	x	x	30	.45	13.50	
E.Iron Pipe	10	10	10	x	10	10	50	.45	22.50	
F.Payne				10	10	10	30	.50	15.00	
R.Inger				10	10	10	30	.50	15.00	
T.Oka					4	1	5	.45	2.25	
Week ended October 29th,1927										
R.Weston	10	10	10	10	11	10	61	1.00	61.00	
F.Payne	10	10	10	10	11	10	61	.50	30.50	
R.Inger	10	10	10	10	11	10	61	.50	30.50	
E.Iron Pipe	10	10	10	10	11	10	61	.45	27.40	
J.Healy						7	7	.45	3.15	
Concrete mixer 3 days									30.00	

318 30

St Pauls Cof E Waterciston 283.40
31830

St Pauls C. E. School 70.70

Cheque No. St Pauls C. E. School 70.70

Balance..... Vchr 9215

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Geo. E. Cox

..... *Agent*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-3

DEPT. OF INDIAN AFFAIRS
NOV 26 1927
RECORDS

Letter No. 402-4A ED

Office of the Indian Commissioner

November 23rd, *1927.*

Sir,

I enclose herewith Vouchers Nos. 9215 ,
from the Blood Agency,

amounting to $1353.85 *in favour*

of Ralph Weston, Cardston, Alta.,

for work on Agency basements and water system at St. Paul's School, as per statements attached. Division of charge is shown on the face of the voucher.

This expenditure was authorized by Departmental

St. Paul's Authority:-

Letter No. *dated* September 21st, 1927.

Agency authority:-

This authority was given by the Deputy Supt. General when visiting the Agency last August.

Your obedient servant,

W. M. Graham

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

M. S. C. C. REQUESTS FOR ESTIMATES, 1928-29
FORWARDED UNDER COVER CANON GOULD'S LETTER
(ON FILE 160-2) OF NOVEMBER 21, 1927

DEPT. OF INDIAN AFFAIRS
NOV 29 1927
RECORDS

---

7. ST. PAUL'S

(a) Utility building. Estimated cost $ 2,000.

(b) Implement shed (present implement shed to be converted into poultry house and store room). Estimated cost $ 500.

(c) Granary (present horse stable to answer this purpose). Estimated cost $ 400.

(d) New horse stable (18 horses).
Estimated cost $4,000.

(e) Garage (to be built west side of engine room).
Estimated cost $ 1,000.

(f) 500 yds. woven wire fencing along main highway north of school. Estimated cost $ 350.

(g) Two miles barbed wire fencing
Estimated cost $ 600.

(h) 150 fence posts. Estimated cost $ 40.

(i) Flat-ironer for laundry. " " $ 800.
To be operated by gasoline engine.

(j) Farm Instructor's House. Est. Cost $2,000.

(k) Completion of attic in main school building.
Estimated cost ?

(l) Hard water softener similar to the one installed at Elkhorn. The alkali in the well water used in the heating system is corroding the boiler and pipes and will necessitate a very heavy expenditure for renewal unless this softening process is installed.

we find soft H2O criterion

Estimated cost $ 400.

Total " " $ 12,090 (plus attic K)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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P. O. BOX 105.

Cardston, Alberta, Nov 15th 1927

M [redacted] Indian School B.C.R.

TO OLAND & SCOTT DR.

CONTRACTORS and BUILDERS

Agents for Paige & Jewett Cars

Use of Team & material used by Rev Canon Middleton and used at Wetaskiwin Park		
Lumber	13.00	
Tenderboard	5.42	
Hauling Wood	12.00	30.42
		1500

EXAMINED and found correct.

R. Hanna

7-12-27

Certified that the material herein described has been used as indicated. Good and fair value.

Dec 8/27 4355

Principal.
St. Paul's School.

Nov. 15. 1927.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

St. Paul's Residential School

Rev. Canon S. H. Middleton, B.Sc.,
Principal

Blood Reserve Cardston, Alberta

Nov. 15. 1927.

R.T. Ferrier. Esq. B.A.
Superintendent. Indian Education.
Department of Indian Affairs.
Ottawa.

Dear Mr. Ferrier.-

I have attached herewith accounts in triplicate for the lumber etc, duly authorised, for repairs to the property at the summer Camp for the pupils of St.Paul's School. May I say, that this property is situated in the heart of the Rocky Mountains, and for many years past, we have taken both boys and girls(different times) to attend the annual camp. Needless to say , they always return greatly improved in health and well being.

The material thus procured has been used on what is known as the GIRLS' COTTAGE, thereby completing the repairs which have been needed for some time past.

The accounts are duly certified correct. Was very pleased to have the opportunity of discussing various matters with you, it is a great pity that the distance between points is so great, thus rendering our meetings so few and far apart. An hoping you may be able to favour us with a personal visit in the near future.

Hearty greetings.

Very sincerely yours

Principal.

Enc.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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108-1-5

DEPT. OF INDIAN AFFAIRS
DEC 13 1927
REGINA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 100-7
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 10th, 1927

Sir,-

I am enclosing herewith cheque No. 66521 which should have been included with the Indian Bands Trust Fund paid cheques which were forwarded yesterday ,with the cash statements for November. This cheque was just located to-day among the War Appropriation cheques.

Your obedient servant,

W. M. Graham.
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 13 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D
REGINA, SASK., December 10th, 1927

SCHOOLS BRANCH
DEC 15 1927

Sir:-

On November 15th. I received a letter from Rev. Canon Middleton, Principal of St. Paul's Indian Residential School on the Blood reserve, saying that he would like to be supplied with "a few" Fire Extinguishers suitable for hanging in the outbuildings, also an attachment to the water main for outside emergencies. As his letter did not make it at all clear to me as to just what he did want I wrote to Indian Agent Pugh, asking him to go into the matter and find out what was really needed and he now informs me that the Principal asks for two dozen of the Pyrene type of extinguisher in the one-gallon capacity, to be hung in the outbuildings, and for use in the dormitories and playrooms and perhaps three in the attic. The attachment for the water main for outside emergencies is to consist of 1000 feet of hose, with a small building to house same. In my opinion this latter item is altogether unnecessary. We are not providing water and hose for the protection of outbuildings that are a long distance from the school and where there is no danger of loss of life. It might be all right to put three or four of the Pyrene Fire Extinguishers in these outbuildings, and one or two more in the school. My recommendation is that they be authorized to purchase twelve Pyrene Extinguishers, and I think you will agree with me that the attachment I have described is not necessary. This, however, is for the Department to decide.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, December 15, 1927.

Gentlemen:

I have to request that you will arrange to ship as soon as possible, addressed to Rev. Canon S. H. Middleton, St. Paul's Residential School, Cardston, Alta., the following:

12 - 1½ Quart Pyrene Extinguishers, complete with non-freeze charges.

The price should be F.O.B. Cardston, and should not exceed that usually charged the Department.

Please forward your account, in duplicate, to Rev. Canon Middleton, whose post office address is Cardston, Alta. He is being informed that the order has been placed with you, and requested, upon receipt of the extinguishers, to certify the account and send it to the Department, when payment will be made.

Your early attention to this matter will oblige,

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto, 2, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

Ottawa, December 15, 1927.

Sir:

I have your No. 402-11A C.E. of the 10th instant, relative to the request of the Principal of St. Paul's Indian Residential School to be supplied with fire extinguishers for use in the outbuildings and dormitories and playrooms in the school. The Department is placing an order with the Pyrene Mfg. Co. of Canada, Ltd., 1197 King St. W., Toronto., to ship to the Principal's address 12 - 1½ Quart Extinguishers, complate with non-freeze charges, and we are writing him to that effect.

The Department is not prepared to supply the attachment to the water main for outside emergencies.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, December 15, 1927.

Rev. Sir:

I have to inform you that we are today placing an order with the Pyrene Mfg. Co. of Canada, Ltd., Toronto, to ship addressed to you, Cardston, Alta., charges prepaid, 12 - 1½ Quart Pyrene Extinguishers, complete with non-freeze charges. These extinguishers should be distributed in the outbuildings and also in the dormitories, playrooms and attic of the school building.

The Department is not prepared at the present time to supply the attachment consisting of 1000' of hose for the water main for outside emergencies.

The above firm have been requested to forward their account, in duplicate, to you, and upon receipt of the extinguishers, you should certify on the account, in duplicate, "Goods received. Prices charged fair and just", and forward the account to the Department in order that payment can be made,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

ENC.

Rev. Canon S. H. Middleton,
Principal, St. Paul's Indian Res. School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Nov. 28th 1927 by ~~letter~~ Phone Due Nov 28 1927 Opened ..... 192..... by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Advance Lumber Co		Beaver Lumber Co			
Material for Cupboard at St Paul's school as per Voucher No. 9229						
1 x 12" Shelving	75.00 per M		80.00 per M			
Cornice	80.00 per M		85.00 per M			
	Awarded to Advance Lumber Co as per Voucher No. 9229 Amounting to $27.70					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which ~~have~~ been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Geo. S. Pugh Indian Agent

Dept. of Indian Affairs

DATE Dec 9th 1927. City or town Blackfoot Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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192

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

Vote 7 C.E.
Treaty 7

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 9220

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT

E.A.H. has found correct.

W. Sommer

Ferd Dec. 2/27

4669

For cupboards at St.Paul's School.
Authority: Letter No.402-11A C.E.
dated October 8th,1927, Indian Commissioner.

Voucher No. 9229.

OK H. Hesten

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 15 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.F.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 12th December 1927

Sir,

I beg to forward and recommend for payment Blood Agency Voucher 9229 in favour of the Advance Lumber Company for $127.70, Department authority being a telegram of 7th October last. The voucher is accompanied by an abstract of tenders.

Your obedient servant,

W.M.Graham
Indian Commissioner

The Secretary,
Indian Department,
Ottawa, Ont.,

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Beaver (Alberta) Lumber Limited

Vote 7 C.E.
Treaty 7

Dealers in

Lumber, Building Materials and Coal

Cardston, Alta. Dec. 15, 1927. 192

Sold to

M Blood Indian Agency,
Cardston Alta.

TERMS:

TEN PER CENT. INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO. PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
		30	Storm Sash 28-8 1/2"x4'-8" Cut 12 lights.	6	"			
		6	" " 2'-0 1/2"x2'-9" "	8	"			
		19	" " 1'-10" x4'-8" "	12	"			
		30	" " 2'-8 1/2"x5'-1/2"	3	"			
		30	" " 2'-8 1/2" x1'-6" "	18	"			
		32	" " 2'-8 1/2"x 6'-9 1/2"	21	"			
		4	" " 2'-4 1/2"x 5'-0"	6	"			
		4	" " 2'-4 1/2"x 1'-8"	18	"	2 "		
		6	2 " 28-2 1/2"x 5'-7 1/2"	15	"			
		8	" " 2'-"2 x 3'-7"	21	"			
		5	" " 2'- 6" x 5'-1/2"	6	"			
		5	" " 2'-6" x 3'-7"					

All primed one coat white paint

Price made up as follows-

Estimate price on 177 sash	720.00
Plus 2 sash 2'-8 1/2"x 6'-9 1/2" 18 lights	29.00
Plus two vents Plus Increase in 5 sash	
	$749.00

Acct 7-1-28. 4967

Storm windows for St. Paul's Residential School.

Authority Letter No. 402-11 A C.E. dated October 8th,
Indian Commissioner.

Abstract of Tender form attached.

Abstract sent to Audit Office.

Voucher No. 9254

Certified Correct. Material supplied
Price fair and just.

Thos. D. Tuff
Indian Agent.

L

Dept. authy Wire Oct. 7. 1927

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Le No. 402-11A C.E. ED

DEPT. OF INDIAN AFFAIRS JAN 3 1928 RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

December 30th, 1927.

Accounts.

Sir,

I enclose herewith Vouchers Nos. 9254,
from the Blood Agency,

amounting to $ 749.00 *in favour*

of Beaver (Alberta) Lumber Ltd., Cardston, Alta.,

for storm sash supplied to the St. Paul's Indian Residential School. Abstract of Tenders is attached.

This expenditure was authorized by Departmental

~~Letter No.~~ Wire *dated* October 7th, 1927.

Your obedient servant,

W. M. Graham

Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE 162 P. O BOX 192

Cardston, Alta., Jan. 4th 1928

M◆ Indian Agency, Vote 7 C.of E.

Treaty 7

St. Pauls School,

Ford

IN ACCOUNT WITH

Cardston Motors, Limited

McLaughlin, Dodge and Ford Cars

Accessories and Repairs

		Workorder 901, Dec. 13/27.	
Dec.	13	3 bolts 2½ by 7/16	45
"	13	11½ hrs. labor, on main bearings	14.40
"	14	2 hrs. labor, on carbon & rings.	2.40
"	21	9 hrs. labor, on valves and generator	11.25
		To Balance	$ 28.50

5248

Repairs to Lighting Plant at St. Paul's School.

Voucher No. 9274 28.

Sept 17-1

I Correct. Material Supplied Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 16 1928
RECORD

Office of the Blood *Indian Agency,*

Cardston, Alta. Jan. 11th *1928*

Sir,

I enclose herewith Vouchers Nos. 9274 ,

amounting to $ 28.50 *in favour*

of Cardston Motors, Ltd., Cardston, Alta.

for Repairs to Lighting Plant at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

INDIAN EDUCATION
ACCOUNTANT
JAN 16 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE LAKESIDE 9176

Pyrene Manu... OF CA...

1197-1207 KING ... Toronto

SHIP TO Rev. Canon S. H. Middleton
St. Paul's Residential School,
Cardston, Alta.

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

Ship'd From ...

Ship'd Via ...

Salesman ...

TERMS NET 30 DAYS

12	1½ qt. Pyrene Extinguishers Complete	10	39	124.68

Sales Tax Included

Goods received. Prices fair and just.

Certified correct.

Jan 23-1-28.

Principal.
St. Paul's Res. School
Blood Reserve

5397

ST. PAUL'S RESIDENTIAL SCHOOL JAN 12 1928 Blood Reserve, Cardston

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

5100—10M-10-27

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

St. Paul's Residential School

Rev. Canon S. H. Middleton, B.Sc.,
Principal

Blood Reserve Cardston, Alberta

DEPT. OF INDIAN AFFAIRS
JAN 20 1928
RECORD

No. 103-1-15.

Jan. 12. 1928.

The Secretary.
Department of Indian Affairs.
Ottawa.

Dear Sir.-

I beg to enclose herewith accounts in duplicate, duly certified, from the Pyrene Man. Co, for the twelve Fire Extinguishers recently ordered for the School by the Department.

These have now been placed throughtut the building as requested.

Thanking you for the attention.

Yours faithfully

Enc.

Principal.

INDIAN EDUCATION
RECORD
JAN 30 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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www.collectionscanada.gc.ca

103-1-5

HEAD OFFICE AND WORKS: HAMILTON, ONTARIO

Lister
POWER ON THE FARM

BRANCHES: WINNIPEG, REGINA, CALGARY, EDMONTON

DEPT. OF INDIAN AFFAIRS
RECORDS

R. A. LISTER & COMPANY (CANADA) LIMITED

MELOTTE SEPARATORS, ENGINES, ELECTRIC LIGHTING PLANTS
MILKING MACHINES AND FARM MACHINERY

WALL ST.

WINNIPEG, MAN. Jany 31st, 1928

The Department of Indian Affairs,
Ottowa, Ont.

Dear Sirs,

We enclose herewith statements showing a debit balance in our books of $30.64, and we would ask you to be good enough to let us have your Money Order covering by return of mail, and much oblige.

Yours truly,

R.A. LISTER & CO. (CANADA) LIMITED.

PER. .....

undo file
116-1-5
MA.

ACCOUNTANTS
FEB 7 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5 C

Ottawa ,7th February, 1928.

Dear Sirs,-

I beg to acknowledge receipt of your letter of the 31st ultimo, with an account of $42.44 for repairs etc furnished to the Indian Residential School at Cardston,and in reply I beg to say that it will be necessary for this account to be made out in duplicate and to be certified as correct by the Principal of the School before it can be given consideration by the Department. I return it herewith in order that you may send it to him. It is unusual for an item for"cash "to appear in an account . This charge should be explained.

The Department received also your account of $16.67 in connection with the Indian School at Brocket. This account is returned also to be dealt with as indicated above.

The necessity for returning the accounts is regretted.

Yours truly.

F.H. Paget.
Chief Accountant.

Messrs R.A. Lister & Co .,(Canada) Ltd.,
Wall St.,
Winnipeg,Man.

Re Peigan
School Fyle

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7

Department of Indian Affairs

To Brotherston Electric Co. Ltd.,

Calgary,

Alta.

Sch. Vote - 66. 6389
MSA 2 - 18. 8457

DATE 1928	SERVICE.	AMOUNT.
Feb. 28	To Electric work overhauling Lighting Plant	
	at the St. Paul's Indian School, Cardston, Alta.	
	40 Hrs. Repairing Plant at St. Paul's School	60.00
	8 " " " " Agency	12.00
	R.Road Fare	12.00
		$84.00

Cks. sent Mar. 16/28 ?

Authority, wire Indian Commissioner, Jan.18,1928.

Voucher No. 9333

found correct.

A. M Tench

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta. March 9th, 1928

Sir,

I enclose herewith Vouchers Nos. 9333,

amounting to $ 84.00 in favour

of Brotherston Electric Co. Ltd., Calgary, Alta.

for Repairs to Lighting Plants at St. Paul's School and Agency.

This expenditure was authorized by Departmental

Letter No. Wire dated Jan. 18/28., Indian Commissioner.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the St. Paul's Anglican School, Blood Reserve.

For week ended Nov.26th, *192 7*

No I

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Douglas Hall							Nov.22nd	4 Loads gravel	16.00	
							"	24th One day with team	8.00	
Nov.2 5th to Jan.7/28								10 Trips to with team to St. Paul's School with Carpenter and helping the rest of the day as Carpenter's helper @ 5.00 per day	50.00	
									$74.00	Douglas Hall
								R.C.School, Blood Reserve.		
Dou glas Hall								53 Yds of sand @ 3.00 per yd	159.00	
								4 Loads cement @ 8.00 " load	32.00	
								1 Load benches	8.00	
								One trip to Agency with sand and transferring cement to R.C. School and hauling one barrel of cement hardener, One day @8.00	8.00	
								One day labour work at R.C.School	5.00	
									$212.00	
									74.00	
								Total	$286.00	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Wm. E. Graf

.....

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the St. Paul's School soft water tank

For week ended Nov. 26th *1927*

No. 2.

MAR 9 1928

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							Hrs.	Hr.		
R. Weston	9	9	9	9	-	-	36	1.00	36.00	R.Weston
R. Inger	-	9	9	9	-	-	27	.50	13.50	R.Inger
J. Udall	-	-	9	9	-	-	18	.50	9.00	J.Udall
E.Iron Pipe	-	9	-	9	-	-	18	.45	8.10	E.Iron Pipe
J.Healy	-	9	-	9	-	-	18	.45	8.10	J.Healy
									$74.70	
Week ending Nov. 26th,1927 Cottage basement at Agency.										
R.Wes ton					9	9	18	1.00	18.00	R.Weston
R.Inger					9	9	18	.50	9.00	R.Inger
J.Eli						9	9	.50	4.50	J.Eli
									$31.50	
Total									$106.20	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the ~~prices~~ are fair ~~and just.~~

.....
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the R.C.School floors

For week ended Dec. 3rd *1927*

No. 3

RECEIVED MAR 9 1928

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							hrs	per hr		
R.We ston	10	10	10	10	10	8	58	1.00	58.00	R.Weston
R. I nger	10	10	10	10	10	8	58	.50	29.00	R.Inger
K. H all	10	10	10	10	10	8	58	.45	26.10	K.Hall
J. H ealy	9	5	9	9	9	7	48	.45	21.60	J.Healy
Joe Eli	13½	12½	13½	12	13	3	67½	.50	33.75	Joe Eli
E.Iron Pipe	9	3	8	9	9	7	45	.45	20.25	E.Iron Pipe
	Week ending Dec.10th,1927									
R.Weston	9	9	9				27	1.00	27.00	R.Weston
R.In ger	9	9	9				27	.50	13.50	R.Inger
K.Ha ll	9	9					18	.45	8.10	K.Hall
J.Eli	11½	3					14½	.50	7.25	J.Eli
E.Iron Pipe	9						9	.45	4.05	E.Iron Pipe
J.Healy	9						9	.45	4.05	J.Healy
D.Hall	9						9	.50	4.50	D.Hall
	Week ending Dec.17th,1927									
R.Weston	8	8					16	1.00	16.00	R.Weston
T.E. Weston	8	8					16	1.00	16.00	T.E.Weston
									$289.15	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the ~~prices~~ are fair and just.

.....

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the St. Paul's Cupboards and Storm windows.

For week ended Dec. 10th *192*7

No. 4

MAR 4 1928

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							Hrs.	Hr.		
R.Weston				9	9	9	27	1.00	27.00	R.Weston
T.E.Weston			8	8	8	8	32	1.00	32.00	T.E.Weston
Week ending Dec.17th,1927										
R .Weston			10	10	10	10	40	1.00	40.00	R.Weston
T .E.Weston			8	8	8	8	32	1.00	32.00	T.E.Weston
Week ending Dec.24th,1927										
R .Weston	9	9	9	9	9	9	54	1.00	54.00	R.Weston
Week ending Dec.31st,1927										
R .Weston	9	9	9	9	9	9	54	1.00	54.00	R.Weston
T .E.Weston	5	8	8	8	8	8	45	1.00	45.00	T.E.Weston
Week ending Jan.7th,1928										
R .Weston	9	9	9	9	9	9	54	1.00	54.00	R.Weston
T .E.Weston	9	9	9	9	9	9	54	1.00	54.00	T.E.Weston
Week ending Feb.11th,1928										
R.Weston					9	9	18	1.00	18.00	R.Weston
T.E.Weston					9	9	18	1.00	18.00	T.E.Weston
Week ending Feb.18th,1928										
R .Weston	9	9	9	9	9	9	54	1.00	54.00	R.Weston
T .E.Weston	9	9	9	9	9	9	54	1.00	54.00	T.E.Weston

536 -

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

John E. Taylor

.....

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Return of Labour on the St. Paul's School

For week ended Feb. 29th. *1928*

MAR 9 1928 RECEIVED INDIAN OFFICE

No. 5

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
P ainting Storm windows and cupboards.										
M aterial										
10 Lbs. putty @ 15¢									1.50	
3 Gals Oil @ 1.50									4.50	
1 ½ Gals Turps @ 2.00									3.00	
44 Lbs. Lead @ 20¢									8.80	
D ryers and colours									.60	
1 ¾ Gals Shellac @5.00									8.75	
1 ¾ " Varnish @5.00									8.75	
1 ½ " Stain @4.20									6.30	
Labour										
158 Hours @ 80¢									126.40	
72 " @ 40¢									28.80	
									$197.40	R.McClung

Robert McClung,

Cardston, Alta.

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Thos. B. Tingley

.....

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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STATEMENT

Feb 27 1928

M Ralph Weslo

In acct. with J Stow Dr.

TERMS

Dec	7	Man Hole Covers & Rings - Supplied for St Pauls School	10	00		
		Received Payment J Stow				

Certified Correct. Material Supplied Price fair and just.

Wm R Reid
Indian Agent.

MAR 9 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Statement

Cardston, Alta. Feb 24 1928

M St Paul School

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Hardware, Cockshutt Machinery, Frost & Wood Binders and Rakes.

FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

RECEIVED MAR 9 1928 INDIAN AFFAIRS OTTAWA

1927				
Nov 24	80	Rack	@ 12 96	1770
		14 chains	@ 40 = 5 60	
		1 dog pulls	= 2 50	
Dec 9	6	rollers		75
	14	glues 25 tacks 20		195
	17	catches 25 hinges 20		
		Hinges 20 screws 10		630
	20	8 per things 25 = 2 80		
		2 Catches 40		320
	20	1 doz pulls 25 rollers 20		
		1 doz coach lifts 325		600
1928				
Jan 4		Hook hinges		850
	6	coach screws		150
	9	5 Handles		125
	19	show case pulls 2 doz	250	
		2 doz shoes 4 12 = 2 00		1150
Feb 15		Rack		450
		Paid Note		6270

THE CARDSTON IMPLEMENT Co. Ltd.

per M Spencer

Certified Correct Material Supplied
Price and just.
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston Feb 25 1928

Indian Agt
St Pauls school

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7215

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Dec 9		1/4" Fir Vcum	36	135	4 85
19		Clear Pine	50	135	6 75
		" Fir	152	100	15 20
30		1/4-14 Joint	140	60	8 40
		1/4" Fir Vcum	72	135	9 70
		1/2" " "	28	225	5 15
	3	1/3-12 E & Dg	9	85	75
	1	1/12-12 Shelving	12	75	90
	24	2 1/4 round		1 1/2	30
		Clear Fir	76	100	7 60
28	6	1/12-16 Shelving	96	75	7 20
		Lamatco	117	80	9 35
		1/4" Fir Vcum	72	135	9 70
		2 1/4 Bed Mold		02	1 00
Feb 15	49	1/4" Fir Vcum	30	135	4 05
" 24					90 90

Paid
Advance L & C
2/3 6

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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192

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7213

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Nov 21	1	7/4 - 14	64	2	2.56
	6	" - 10		9 1/4	5 x 50
	600	Cement		7 1/2	4.75
	500	"		9 1/2	4.70
Nov	500	"	112	42	
	4	7/2 - 14	32	"	
	1	" - 16	42	"	2.05
	2	" - 12	56	75	4.20
		Shelving	10	32	.40
	1	7/4 - 14	64	42	2.70
	2	7/2 - 16			17.00
Feb 17		Month Account	7772		7.80
Feb 17		500 Cement			185.80

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Paid account
EBB

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta.

R.Weston.

To Canadaian Pacific Railway Co.

Dr.

Way Bill from
Winnipeg Nov.11th

	Weight	rate	Amt
To freight on 1 Drum Concrete compund hardener	690	141	9.73
Storage			.35
			$10.08

Certified Correct. Material Supplied
Price fair and just.
.....
Indian Agent.

Received payment,

E.Finkle
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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J.B.TURNEY &COMPANY, LTD.

Lethbridge, Alberta.

Dec.2/27

Sold to R.WESTON,

CARDSTON, ALTA.

Shipped to R.C.SCHOOL,

BLOOD RESERVE.

---

60 Gals. Master Mix Concrete hardener @ 2.50 per gal $150.00

Received Payment,
Dec.27th,

J.R.Turney & Co.

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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J.B.TURNEY & CO. LTD.

LETHBRIDGE,ALTA. OCT.19/27

Sold to RALPH WESTON, ESQ.

CARDSTON,ALTA.

SHIPPED TO ST. PAUL'S SCHOOL.

---

200 Pieces ½" Square deformed reinforcing rods
2455 lbs. @ 6.20 per 100 lbs. $152.21

F.O.B. Cardston Freight prepaid.

Received payment Dec.27th,

J.B.Turney & Co.

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Carleton Nov 12 1927

Indian Agt

St Paule Roff Nath Bank

DEC 5 1927

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

Vote 7 C.E.
Treaty 7

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7813

DATE	PCS.	DESCRIPTION		NO. FEET	PRICE	AMOUNT
Oct 20	4500	Cement			97½	43 85
	112	74 - 12		336	40	
	24	12 - 12	Com	288	"	
	24	" - 10	"	240	"	34 55
26	20	12 - 14	"	280	40	
	10	74 - 14		93	"	14 90
	500	# Lime			120	12 00
	10	12 - 14	Com	140	40	
	10	" - 10	"	100	"	
	14	74 - 14	"	131	"	
	10	" - 10		67	"	17 50
	4	74 - 18		48	42	2 00
	11300	Cement			97½	11 90
					97½	50 10
Nov 1	5200	Cement				217 40
						3 45
						$ 213 95

11-500 Bags

Paid Advance Lbr Co
O.K. R. Weston

Water cistern for St.Paul's School.

Authority; Letter No.402-11A C.E.dated Sept.24th,1927, Indian Commissioner.

9227

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Ralph Weston,

Cardston,

Alta.

MAR 9 1928

?

Ckspent Mar. 19/28

DATE 1927		SERVICE.	AMOUNT.
Oct.	19	To material supplied for St. Paul's soft water cistern.(Advance Lumber Co.)	213.95
	20	To Material supplied, Reinforcing rods for St. Paul's water cistern. (J.B.Tunney & Co.)	152.21
Dec.	2	To material supplied, 60 gals Concrete hardener for R.C.School floors(J.R.Tunney & Co.)	150.00
		To freight paid on concrete hardener(R.C.School.)	10.08
	30	To material supplied for R.C.School, Resurface floors.(Advance Lumber Co.)	185.80
1928 Feb.	25	To material supplied for St. Paul's School Cupboards. (Advance Lumber Co.)	90.90
	28	To material supplied for St. Paul's School Cupboards, Hardware.(Cardston Implement Co.)	62.70
	28	To material supplied, Manhole cover and ring Water cistern, St. Paul's School.(J.S.Low)	10.00
		To Return of Labour sheet No. 1	286.00
		To Return of Labour sheet No. 2	106.20
		To Return of Labour sheet No. 3	289.15
		To Return of Labour sheet No. 4	536.00
		To Return of Labour and material sheet No.5	197.40
		To 10 % on Cost of material and Labour on $2290.39	229.03
			$2519.42

Subdivision.

	Amt.	Authority.
St. Paul's School Water Cistern	$ 495.17.	Letter No.402-11A C.E.Sept.24/27
St. Paul's School, Cupboards and Storm windows.	975.70	Letter No.402-11A C.E.Oct.8/27
R.C.School Playroom floors.	1013.90	Phone Indian Commissioner,Oct.3/27
Agency Cottage basement	34.65	Indian Commissioner,Aug./27
	$2519.42	

EXAMINED and found correct.

M G [illegible] 3/4/28

6404 — 2484.77
34.65
8487

Voucher No.9322

TOTAL, $2519.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.W.S. [illegible]

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 15 1928
RECEIVED

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., March 12th, 1928.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency Voucher No. 9322, amounting to $2519.42, in favour of Mr. Ralph Weston, Cardston, Alta., for material and work performed, as the voucher and receipted accounts attest, at the Church of England School, the R.C. School and Agency buildings. The distribution of charge against the above is shown on the face of the voucher.

The expense was incurred under the following authorities:-

St. Paul's School - Water Cistern - Dept. letter dated Sept. 21st, 1927.
" " " - Storm windows, etc. - Dept. wire dated Oct. 7th, 1927.
R. C. School - Flooring playroom - Dept. letter dated Sept. 29, 1927, File 103-2-5.
Agency cottage, basement - D.C.Scott when at Agency last August.

Your obedient servant.

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Statement

Cardston, Alta. **March 7th** *192* 8

M **Blood Indian Agency,**

Cardston, Alta.

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Hardware, Cockshutt Machinery, Frost & Wood Binders and Rakes.

FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

A. M. Tench

1927 Dec	20	9 lbs. castings, Heater #19 expressed,3.60 Ash pan,.60. Shaker,.25 28 Lbs.Fireco extras.11.20 Stockman's heater	15.65
1928 Jan.	26	Pump extra,6.50	
Feb	3	Pump repairs, postage and packing,3.00 Hospital	9.50
"	29	21 Lbs. Gurney castings St. Paul's School Bake oven	5.25
"	11	2 - Fork handles, Farm 4	1.70
	14	Sand paper,.20. 2 -40' ropes 3.50. Farm 4	3.70
	18	1- Wagon reach, Agency	2.80
	23	Stove top for Columbia Range, G.P.Farm	4.50
March	7	96 Lbs.Gurney stove parts, St. Paul's School bake oven.	24.00
			$67.10

Subdivision.
Vote 11 28.35
Hospital 5A 9.50
St. Paul's School 29.25
$67.10

8491-31 85

6478 sent April 4/-8

Voucher No. 9340

Certified Correct. Material Supplied Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
MAR 19 1928
RECORDS

INDIAN AGENT'S OFFICE

Blood Indian Agency.

Cardston, Alta. March 13, 19 28

IN YOUR REPLY REFER TO
No. 402-3B
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to submit herewith Voucher No. 9340 amounting to $67.10 in favour of the Cardston Implement Co. Cardston, Alta. In regard to the items for stove repairs, I would state that all these are for Government stoves. The Gurney castings are for the Bake oven of the St. Paul's School which burnt out and had to be repaired.

Sch + m.s.a.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
MAR 20 1928
RECD

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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INDIAN AFFAIRS
MAR 20 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., March 16th, 1928.
W.

Sir,

I received a letter from the Indian Agent at Cardston pointing out that the zinc linings on the lavatory tables in both the boys' and girls' washrooms are so badly worn as to need replacement and the necessary repairs can be done at a cost of about $40.00. I would ask the Department's authority to have this work proceeded with.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Return to Mr. Scott

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 30 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-4A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., March 27th, 1928.

Sir:-

I am in receipt of a letter from the Indian Agent at Cardston, advising me that when Mr. Brotherston was at the St. Paul's School repairing the plant, it was found that both cylinders had completely corroded from water effects on the inside of the jacket which had in turn caused heating and the burning of valve seats and the scoring of cylinders. The same trouble has been experienced with the Agency engine, and the Agent requests permission to purchase a half barrel of 300 lbs. of a compound to overcome this difficulty. The cost of this material is 18¢ per pound, and after the first cleaning, only a small quantity will be required to prevent further corrosion.

I would recommend that this be allowed, and would the Department please advise me promptly.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, March 30, 1928.

Sir:

I have your No. 402-11A C.E. of the 16th instant, and in reply have to authorize you to expend $40 in repairs to the washroom tables at the St. Paul's Indian Residential School.

I have also your No. 402-4A of the 27th instant, with reference to the advisability of supplying a half barrel of a compound to overcome the corroding effect of water on the cylinders of the lighting plant engine at this school. You may purchase this material at an estimated cost of $54.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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F. W. FLETT

Plumbing, Heating and Sheet Metal
Contractor

PHO[illegible] - 74

Cardston, Oct 30 1927
Alberta, Canada

Indian Agent.
Blood Reserve
Cardston

Dear Sir.

I beg to submit estimate of Two Hundred and Twelve Dollars $212.00 for furnishing and installing Sink and Closet Combination in Residence of Canon Middleton at St Pauls School.

Yours truly
F W Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, March 17th, 192 8

M Blood Indian Agency,

Cardston, Alta.

Vote 7 C.E.
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

192 8				
Feb 23	Installing closet and sink in basement of Principal's Residence at St. Paul's School.			
	1 Closet combination			36.00
	1 - 18x30 Flat rim sink			10.00
	2 - 4" Sission joints	4.75		9.50
	1 - 4x1/8 Bend			1.35
	1 - 4" Tapped T			2.75
	1 - 4x4 Soil pipe			2.25
	10 ft 4" Soil pipe	1.00		10.00
	1 - 4" Lead bend			4.00
	1 - 4" Ferrule			1.25
	18 Lbs. Pig lead	15¢		2.70
	2 Lbs. oakum	22½¢		.45
	1 - 1½" Sink trap			3.25
	2 - 1½" Recess Tees	.80		1.60
	1 - 1½" Recess 45% elbows			.60
	2 - 1½" Nipples			.40
	15 Ft. 1½" galvanized pipe	.35		5.25
	6 - 1½" Galvanized elbows	.25		1.50
	3 - 1½" " Nipples	.10		.30
	3 Cans putty	.25		.75
	2 Bags Portland Cement	1.10		2.20
	50 Ft. Galvanized pipe	.15		7.50
Feb 20 to 25				
	34 Hrs. Labour	1.50		51.00
	34 " "	.75		25.50
	34 " "	.60		20.40
	1 Extra closet supply pipe			1.75
	1 " " Elbow			1.75
	1 Spud washer			.25
	3 Hrs. Labour	1.50		4.50
				$208.75

4 8-4-28

Sent 8-4

6800

Authority letter No. 402-11A C.E., Oct.8th,1927.

Voucher No. 9348

found correct.

M. A. Comeau

Certified Correct. Material Supplied
Price fair and just.

Geo. S. Tuck
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 28 1928
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. March 20th, *192*8

Sir,

I enclose herewith Vouchers Nos. 9348 ,

amounting to $ 208.75 *in favour*

of F.W.Flatt, Cardston, Alta.

for Installing closet and sink in basement of Principal's residence at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 402-11A.C.E *dated* October 8th, 1927.

Your obedient servant,

F.W.B. Pugh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
APR - 1928
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 4 02- 11 C.E.
ALSO
TO DATE OF THIS LETTER

Blood Indian Agency.

Cardston, Alta. March 27th 1928

SCHOOLS BRANCH
APR 4 1928

Sir,—

I beg to advise with reference to Departmental letter No. 103-1-5 of October 21/27, that owing to Winter conditions existing since that date that I have been unable to do any work in connection with the sewage pool, and even at this date it is impossible to carry out the work. I would, therefore, ask for authority for renewal of the expenditure of $175.00 in the new fiscal year.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

4 02-11 C.E.

Ottawa, April 4th, 1928.

Sir:

I have your letter of the 27th ultimo, requesting authority for the renewal of the expenditure of $175 given you in official letter of October 21st, last, in connection with the sewage pool at the St. Paul's C. of E. Indian Residential School.

In reply I beg to say that you may expend the sum of $175 for this purpose, and you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

As requested in letter above referred to, you should consult with the Rev. Principal, who has a sketch showing the details of the proposed improvement. This work should be carried out as soon as weather conditions permit.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WINNIPEG, Mch.22-28

Indian Industrial School
Cardston, Alta.

Vote 7 C.E.
Treaty 7

MAR 31 1928

DR. TO

Ledger Account.

R. A. LISTER & CO. (Canada) LIMITED

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

1927				
Nov.	8	To Inv.#11098(1 pr.bearings,oil ring, sprk plugs, 2 Magne to Cables(Mailed to Brotherston Electric.Calgary	12.50	
				29.10
Dec.	14	By cash		
1928				
Jany	4	To Inv.#11899 1 Piston,4Piston rings,Copper brush	18.45	
"	19	To inv.#12051 2 cyl.blocks,with valve studs for 6K.W. Plant 12H.P. Eng.Type 2T, 1 pair connecting rod bearings	~~105.10~~	Returned
"	28	To inv.#12140,1L15Gudgeon pin,1Crankshaft main bearing mag.end2" bor 4½"Long	23.90	
Jany	31	To inv.#12166 2 Cylinders for 6K.W.Plant 2T.	74.90	
Feb.	28	~~To inv.#12429 1 Breaker lever assembly model A1008X~~	~~56.84~~	Agency, paid
				~~261.59~~
			~~290.69~~	~~290.69~~
			129.75	
		Less by cash paid	29.10	
		Balance	$100.65	

Repairs for Lighting plant at St. Paul's School.

Authority; Telegram dated January 18th, Indian Commissioner.

Voucher No. 9354 12/4/28 144

EXAMINED and found correct.

.....

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

ALL REMITTANCES TO BE MADE PAYABLE AT PAR IN WINNIPEG.

E. & O. E.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Letter No. 402-11A-C.E.

Office of the Indian Commissioner ~~*Indian Agency*~~,

DEPT. OF INDIAN AFFAIRS
APR 5 1928
RECORDS

~~Mare~~ April 2nd *192*8

Sir,

I enclose herewith Vouchers Nos. 9354 ,
from the Bood Agency.

amounting to $ 100.65 *in favour*

of R.A. Lister & Co. Ltd., Winnipeg, Man.

for Repairs for lighting plant at St. Paul's School

This expenditure was authorized by Departmental
Emergency Purchase.

Letter No. --- *dated* --
Agent telegraphed for authority which I gave by wire and trust my action may be approved.

Your obedient servant,

Indian Agent ~~Commissioner~~.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
APR 7 1928

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

Department of Indian Affairs

To R.A.Lister & Co. Limited,

Edmonton,

Alta.

DATE	SERVICE.		AMOUNT.
~~192~~ 8			
Jan. 24	To 2 Prs. L 7 & 8 Bearings	7.35	14.70
	1 " Centre Bearings	7.35	7.35
	4 Spark plugs	1.25	5.00
	2 Oil rings L 22	.30	.60
	1 Magneto wrench		.25
	1 L13 Piston		11.20
	4 L14 " rings	1.50	6.00
	4 L58 Tappet		1.25
	4 L59 " guards	1.58	6.32
			$52.67

Repairs for Lighting plant at St. Paul's School.
Authority; wire Indian Commissioner, January 18th.

Voucher No. 9361

EXAMINED and found correct.
M. O'Connor 13/4/28

17-4-28 305

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. J. Cuff
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 4 1928
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta. March 30th, *192*8

Sir,

I enclose herewith Vouchers Nos. 9361 ,

amounting to $ 52.67 *in favour*

of R.A.Lister & Co. Limited, Edmonton, Alta.

for Repairs for Lighting Plant at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* Jan.18/28. Indian Commissioner.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

Department of Indian Affairs

To F.W.Flett,

Cardston,

Alta.

DATE 1927		SERVICE.	AMOUNT.
July	28	To 24 hand hole gaskets, 3 Man hole gaskets for boilers at St. Paul's School.	4.50
Dec.	10	To 5 ft 1 " Brass pipe	1.00
		1 1" Elbow	.25
		5 Lbs. oakum	1.25
		14 Hours labour @ 2.00	28.00
		Repairs to radiators in water tank. St. Paul's School.	
			$35.00

Voucher No. 9364

EXAMINED and found correct.

17-4-28

304

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 7 1928
REGISTRY

Office of the Blood *Indian Agency,*

Cardston, Alta. March 31st *192*8

Sir,

I enclose herewith Vouchers Nos. 9364 *,*

amounting to $ 35.00 *in favour*

of E.W.Flett, Cardston, Alta.

for Repairs to boilers and tank radiators at St. Paul's School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Wm. E. Hugh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 19 1928

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 16th, 1928.

ED

SCHOOLS BRANCH
APR 20 1928

Sir:-

I beg to advise the Department that I am in receipt of a letter from the Indian Agent at Cardston, informing me that the grate and lining in the water jacket heater at the St. Paul's School have burned out and require replacing. It seems to me this is something that the school authorities should attend to. I cannot see that the Department should be called upon to be constantly making repairs and replacements of this kind. Nearly every mail brings a letter of this kind and if the Department is going to be responsible for every little item of repair and replacement, it will be necessary to appropriate a great deal more money for the purpose. It certainly seems to me that the school authorities should be informed that they will be expected to attend to these matters themselves without help from the Department.

Your obedient servant,

W. M. Graham acting

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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103-1-5

Ottawa, April 20, 1928.

Sir:

I have your No. 402-11A C.E. of the 16th instant, relative to the repairs required to the grate and lining in the water jacket heater at the St. Paul's Indian Residential School.

Before the Department can decide whether replacement can be made from our appropriation or whether the school authorities, themselves, should be responsible for the cost, I have to request that you will state if proper care was taken by the school in handling this equipment. If this jacket heater was supplied at the time the new school was furnished, it is considered that, if proper care was taken, there should be no necessity for renewing the grate and lining. When we have further information regarding this matter and the reason for the burning out of the grate and lining of the heater, consideration will then be given as to whether we can provide the expense of renewing same or not.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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ESTABLISHED 1876 — P O BOX 1964 — PHONE E 5255

REMITTANCE TO BE MADE PAYABLE AT PAR IN CALGARY . INTEREST CHARGED 8% ON OVERDUE ACCOUNTS
OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIERS IN GOOD ORDER

Treaty 7

OILS GREASES SOAPS COMPOUNDS

McCOLL BROS. LIMITED
LUBRICATING SPECIALISTS

REFINERY AT TORONTO
OFFICES & PLANTS
TORONTO MONTREAL WINNIPEG REGINA CALGARY VANCOUVER
DISTRIBUTING WAREHOUSES AT OTHER CONVENIENT POINTS

SOLD TO
Dominion of Canada,
Dept of Indian Affairs.
Cardston, Alta.

1011-11TH STREET EAST
Calgary. Apr 13, '28

OUR Nº 8482

TERMS 30 days

Shipped to J. E. Pugh, (Blood Indian Agent),
Cardston, Alta.

1/2 steel bbl (5.00)	A. C. Boiler Compound, 338/50, -	288 lbs.	.17	53.96

Last May 2/28. 687

(Bbl returnable at price charged if in good condition)

found correct.
M. O'Leary

Authority letter No 402-11A C.E., dated April 3rd, 1928,
Indian Commissioner.

Voucher No. 9390

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 30 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency.*

24th April *192*8

Sir,

I enclose herewith Vouchers Nos. 9390,
from the Blood Agency
amounting to $ 53.96 *in favour*

of McColl Bros. Ltd., Calgary, Alta.

for ½ Bbl of water compound supplied for lighting plants

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 30/3/28

ACCOUNTANT
APR 1928

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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C O P Y

ST. PAUL'S RESIDENTIAL SCHOOL
Rev.Canon S.Middleton, B.Sc.
Principal

Blood Reserve Cardston,Alberta

May 1, 1928.

Dear Mr. Pugh,-

Have taken up the matter with the Engineer regarding the need for new gratings etc, in the Jacket Heater. He attributes the cause of burning to natural causes--continuous firing and constant use.

Rest assured, both Heater and attachments are being well looked after.

Yours faithfully

(Sgd) S. Middleton
Principal.

J.E. Pugh, Esq.,
Blood Agency,
Cardston.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

SCHOOLS BRANCH
MAY 16 1928

DEPT. OF INDIAN AFFAIRS
MAY 14 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 11th, 1928.

Sir:-

With reference to Department No. 103-1-5 dated the 20th ultimo, I communicated with the Indian Agent, asking him to report as to whether the water jacket heater at the St. Paul's Indian Residential School had received proper care and attention and am in receipt of a reply from him enclosing a letter from the Principal of the school dated the 1st of May, a copy of which I attach hereto. You will note that the burning out of the heater is attributed to what the Principal terms natural causes, but I am still of the opinion that repairs and renewals of this nature should be borne by the school authorities and that the Department ought not to be called upon to defray expenditures of this nature.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

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Ottawa, May 16th, 1928.

Sir:

I have your No. 402-11A C.E. of the 11th instant, relative to the repairs required to the grate and lining of the water jacket heater at the St. Paul's Indian Residential School, and enclosing copy of a communication from the Principal in which he attributes the burning out of this heater to constant use.

In reply I beg to say that the Department will pay the cost of installing a new grate and lining for the water jacket heater, and you may give the necessary instructions to have the same purchased and installed. In future, however, the cost of any repairs and renewals to the heater will have to be provided by the school authorities from their per capita earnings or other receipts.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 21 1928
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. May 15th, *1928*

Sir,

I enclose herewith Vouchers Nos. 9409 ,

amounting to $ 29.04 *in favour*

of R.A.Lister & Co. Limited, Winnipeg.

for Repairs for lighting engine at St. Paul's School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Thos. E. Wilson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S
MAY 22 1928

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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F. 103-1-5

Ottawa, May 23rd.,1928.

Dear Sir,-

I beg to return herewith voucher No. 9409 for $29.04 in favor of R.A.Lister & Co.,Ltd., Winnipeg, for repairs to lighting engine at St.Paul's School,and I have to request that you will attach thereto the different invoices in detail referred to in the voucher in question.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

John E.Pugh Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

EXP

Ottawa, May 31, 1928.

Sir:

I have to authorize you to complete the attic at the St. Paul's Indian Residential School. In this connection please see your 402-11 A of May 20, 1927. The amount available for this purpose is $3,000, as it was understood the appropriation included the painting and plumbing. You may also erect an implement shed at a cost of approximately $500. I believe there is a small one at the school but that this is to be converted into a henhouse and store room.

You are authorized to erect a cottage for the farm instructor. $3600 is available for this purpose.

In these activities, you will please be guided by general instructions in the Deputy Superintendent General's 1-1-5 of the 28th instant.

Your obedient servant,

T. R. L. MacInnes,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote 7

STATEMENT Treaty 7

May 25 ½ 1928

M. Fo Pauls School Blood Reserve

Cardston

In accd. with P Weston Dr.

TERMS					
To	Repairs to Water tower				
one	eye bolt			1	50
one	Turn. Buckle			2	50
	Labour 12 hrs @ 100			12	00
				$16	00

Voucher No. 9423

EXAMINED and found correct.

1292 - 6 - 28

Aug 13

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JUN 11 1928
RECORDS

INDIAN AGENT'S OFFICE

Blood Indian Agency.

Cardston, Alta. June 5th, 1928

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

R

Sir,—

I beg to submit herewith Voucher No. 9423 amounting to $16.00, in favour of Ralph Weston, Cardston, Alta. for repairs to water tower at the St. Paul's School. In regard to this I would state that the guide wires of the water tower gave way and in view of the high winds it was deemed advisable to have them repaired immediately.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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April 10th 1928

I hereby agree to furnish all pipe and labour to extend sewer line at St. Pauls School for the Sum of One Hundred and Seventy Five dollars $175

R. Weston

Vote 7
Treaty 7

STATEMENT

md

May 22 1928

M. St. Pauls School Blood Reserve

Cardston.

In accd. with R Weston Dr.

TERMS

To Supplying pipe and plugging
Ditch to extend Sewer. Line
One Hundred and Seventy five

$175-00

Estimate attached.

Authority letter No. 103-1-15, April 4/28

Voucher No. 9422 $175.00

1292 = 191.

Rec'd. Jun 13/28

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JUN 11 1928
RECORDS

CANADA

Letter No.....

Office of the Bland *Indian Agency,*

Cardston, Alta. June 5th. *1928*

Sir,

I enclose herewith Vouchers Nos. 9422 *,*

amounting to $ 175.00 *in favour*

of Ralph Weston, Cardston, Alta.

for Extension of sewer line at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-15 *dated* April 4th, 1928.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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SM-1-27. 3804

WINNIPEG April 17-28

Indian Boarding School, Cardston, Alta.

Vote 7 C.E. Treaty

Dr. to

R. A. Lister & Co. (Canada) Ltd.

10 per cent. Interest charged on all overdue accounts.

1927			
Sept. 13th	To Plugs, Head gaskets, cover gaskets, exhaust gask. controller wedge inv. #10236	10.54	
Sept. 24th	To inv. #10426, valve cover gaskets, exhaust port gaskets	1.50	
Sept. 26th	To repairs inv. #10462	.60	
Oct. 13th	" Invoice No. 10735	17.60	
Oct.	" By 2 gaskets for 2H.P. Retd.		1.20
		30.24	1.20
	Balance due	$	29.04
		30.24	30.24

Repairs for Lighting engine at St. Paul's School.

Voucher No. 9409

6-28 1478

Sept 23

Certified Correct. Material Supplied Price fair and just.

Jno. S. Pugh

Indian Agent.

All remittances to be made payable at par in Winnipeg.

E. & O. E.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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10462

Sept. 26th 7

St. Pauls Residential School

Cardstone, Alta.

Mail

To extra charge on 2 5H.P. Valve cover gaskets .60

charged on B-10426 .60
should have been charged 1.20

difference .60

June 21/28.

Certified Correct. Material Supplied Price fair and just.

Indian Agent

(COPY)

;0735

St. Paul's residential School

June 8th 8

Cardston, Alta.

Mail

1 Breaker complete 17.50

postage .10

For ML Magneto for a twin cylinder 17.60

Certified Correct. Material Supplied Price fair and just.

Indian Agent

June 21/28.

1478

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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10426

St. Pauls Residential School

Cardstone, Alta.

Mail

2	5H.P. Valve cover Gaskets	.60
2	5H.P. Exhaust port gaskets	.80
		1.40
	postage	.10
		1.50

EXAMINED and found correct. Certified Correct. Material Supplied Price fair and just.

June 21/28. ..... Indian Agent.

1478

(COPY)

10236

Sept. 13.

St. Pauls Indian Industrial School

Cardston, Alta.

Mail

2	spark plugs	2.30	2.30
2	Cyl. Head Gaskets	3.80	3.80
2	Valve cover gaskets	1.20	1.20
2	Exhaust Gaskets	.60	.60
1	Controller wedge	2.25	2.25
			10.15
	postage		.39
			10.54

1478

EXAMINED and found correct. Certified Correct. Material Supplied Price fair and just.

June 21/28. ..... Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 19 1928
RECORDS

Blood Indian Agency

Cardston, Alta. June 14th 19 28

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to acknowledge receipt of your letter No. F.103-1-5, dated May 23rd with reference to the enclosed voucher No. 9409 in favour of R.A. Lister & CO. for repairs to the lighting plant of the St. Paul's School, and in reply I am enclosing herewith the voucher together with itemized statements of each invoice.

Your obedient servant

Indian Agent.

T.H.Paget, Esq.,
Chief Accountant and Purchasing Agent,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S
JUN 21 1928
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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R. A. LISTER & [illegible] NY
(CANADA) LIMITED
WINNIPEG, MANITOBA

DEPT OF INDIAN AFFAIRS
30 1928

DATE 26th.June 1928.

Department of Indian Affairs,
Ottawa, Ont.

We acknowledge with thanks your remittance of: 29.04

MIX'D.

Ledger A/c
St. Paul Indian School
Cardston,Alta.

Hoping to have the pleasure of again serving you,

Yours very truly,

R. A. LISTER & CO. (Canada), Limited

Cashier.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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STATEMENT

May 24th 1928

St. Pauls School Blood Reserve
Treaty 7

Cardston

JUN 25 1928

In acct. with Stewart Co. Dr.
Cardston, Alta.

TERMS						
Labour		to putting up Awning			30	—
Freight		from Calgary	30 hrs		1	75
				#	31	75

Awning for Principal's residence
St. Paul's Anglican School.

Authority letter No. 402-11A C.E.
dated Oct. 8th, 1927, Indian Commissioner.
Dept. Auth. by telegram, dated 7/10/27.

Voucher No. 2442

Sept July 6/28

1254

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No. 402-11A O.E.

DEPT. OF INDIAN AFFAIRS
JUN 30 1928
REGISTERED

Office of the Indian Commissioner *Indian Agency,*

26th June *192*8

Sir,

I enclose herewith Vouchers Nos. 9442,
from the Blood Agency.

amounting to $ 31.75 *in favour*

of R. Weston, Cardston, Alberta.

for freight and labour putting up awning at
Principal's residence St. Paul's Anglican School.

This expenditure was authorized by Departmental
Telegram from Ottawa, dated 7/10/27.
Letter No. *dated*

Your obedient servant,

Indian Agent.ssioner.

INDIAN AFFAIRS
AUG 6 1928
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called April 18 192 2 by letter / phone Due April 25 192 2 Opened April 25 192 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Weston Tent & Mattress Co Calgary		No other firms making Awnings in Vicinity			
2 Verandah roll Awnings 18'x6'x2'x3' 8'x3'x3' Canvas Centre pole red & white Stripe		114.00				
	Awarded to Weston Tent & Awning Co Calgary on Voucher No. 9443 Dated 5/6/22					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [redacted] Thos. S. Gough. Indian Agent.

Dept. of Indian Affairs

Date June 28/22

City or town Gleichen Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. ~~7 C.E.~~

Treaty No. ~~7~~ 7

Department of Indian Affairs

To The Western Tent and Matress Co.

Calgary,

Alta.

RECEIVED AT COMMISSIONER'S OFFICE JUN 25 1928

DATE	SERVICE.	AMOUNT.
~~1928~~		
April 30	2 Veranda roller awnings, worm gear	
	18' 6 X 3 x 3	75.00
	8' X 3 x 3 and centre pce.	39.00
	Red and white strips	$114.00
	Awning for Principal's residence, St. Paul's Anglican School.	
	Authority letter No. 402-11A C.E. Oct.8th,1927. Indian Commissioner.	
	Voucher No. 9443	
	Dept. Auth. by telegram from Ottawa, dated 7th Oct., 1927.	
	TOTAL,	

Found correct.
L. Cormier
July 4/28

7/28

Sept 11-1910

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tweed

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPT. OF INDIAN AFFAIRS
JUL 7 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

3rd July 1928

Sir,

Blood Agency /
I enclose herewith Vouchers Nos. 9443,
with Abstract of Tenders

amounting to $114.00 *in favour*

of The Western Tent and Mattress Co. Calgary, Alta.

for awning for Principal's Residence, St. Paul's School.

This expenditure was authorized by Departmental
Telegram from Ottawa, dated 7/10/27.
Letter No. ..... *dated* .....

Your obedient servant,

Indian ~~Agent~~ Commissioner.

ACCOUNTANTS
JUL 8 1928
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the Saperton RC Day School on the Reserve

for week ending July 1st

INDIAN AFFAIRS
JUL 4TH 1928

No. 2

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H Weston	10	10	10	10	10	5	55			H Weston	
F Payne	5	10	10	10	10	X	45			F Payne	
W Naughton	5	10	10	10	10	X	45	45		W Naughton	
F Naughton	5	10	10	10	10	X	45	45		F Naughton	
N Matthews	5	10	10	10	10	X	45	70	31 50	N Matthews	
T Pickering		10	10	10	10	X	40	50		T Pickering	
Ball Playground	10	10	10	10	10	X	50	70	35 00	Dougald Hall	
Concrete Machine			10	8		18	100		18 00	H Weston	

$222 50

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

H Weston
.....
AGENT

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the Septic Tank St Pauls School Blood Reserve

for week ending July 14th 1928

RECEIVED AT CORRESPONDENCE OFFICE
JUL 27 1928

No 17

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R Weston	10	10	10	10	5	10	55	100	55 00	R. Weston	
J Payne	10	10	10	10	5	10	55	50	27 50	J Payne	
W. Maughan	10	10	10	10	10	10	60	45	27 00	W Maughan	
F. Maughan	10	10	10	10	5	10	55	45	24 75	F Maughan	
K Hall and Team	10	10	10	10	10	10	60	70¢	42 00	Kenneth Hall	
T. Pickering		10	10	10	10	10	50	50	25 00	T Pickering	
									$201 25		

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Vote No. 7 C. S.

Treaty No. 7

Department of Indian Affairs

To Ralph Weston,

Cardston,

Alta.

RECEIVED AT INDIAN COMMISSIONERS OFFICE
JUL 07 1928

DATE 1928		SERVICE.	AMOUNT.
		To work performed on Sceptic tank at St. Paul's School.	
July	14	To work sheet No.1	$201.25
	21	To work sheet No.2	222.50
			$423.75

Memo re work performed.

Removing dirt 30'x20'x5', taking out broken wood topping, removing trays broken down, cleaning out tank of debris, cribbing for concrete on all walls, putting in piers to carry reinforced concrete roof. Hauling cement, gravel and recovering, walls repaired and built up 2' all around, where broken down. Making man hole covers.

Authority; telegram, dated July 4th,1928. Indian Commissioner.

Voucher No. 9465

2322 c6

EXAMINED and found correct.

H Loghlan

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E. Pugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 6th 1928 by ~~letter~~ phone Due July 7th 1928 Opened July 7th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Advance Lumber Co.		Beaver (Alberta) Lumber Co.			
Lumber & cement for						
Septic tank at St.	$174.40	Less 15% discount	$174.40	Less 10 % discount		
Paul's School as per						
Voucher No. 9466						
		Awarded to the Advance Lumber Co. and				
		attached to Voucher No 9466 amounting to $148.95				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. E. Pugh (and Agent)

Dept. of Indian Affairs

DATE July 25/28

City or town Gleichen Province Alta.

JUL 27 1928 INDIAN COMMISSIONERS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Agent. Cardston July 23 1928

Tank

Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7818

INDIAN AFFAIRS BRANCH RECEIVED JUL 27 1928 RECORDS SECTION

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
July 20	75	Sacs Cement		1.25	93 75
		# 2 Boards	1258	38	47 80
	26	2x4 - 12 #1	208	45	9 35
	100	" 6 #1	400	45	18 00
	1	Bbl Lime		5.50	5 50
					174 40
		Discount 15%			26 15
				mnh	$148 25

Material for repairing sceptic tank at the St. Paul's Indian Residential School.

Abstract of tender form attached.

Authority: Telegram, dated July 4th, 1928. Indian Commissioner.

Voucher No. 9466

sent Aug 8/28
2521

EXAMINED and found correct.

H. L. Coghlan

Certified Correct. Material ~~Supplied~~
Price fair and just.

H. W. Gaup
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 31 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 28th July, 1928.

Sir:-

I forward and recommend for payment the undermentioned Blood Agency vouchers, representing repairs to the septic tank at the St. Paul's Indian Residential School:

No. 9465, Ralph Weston, labour, $423.75,
No. 9466, Advance Lumber Co. Ltd., material, $148.25.

In explanation of this expenditure, I beg to state that early in the month I received a telegram from the Indian Agent, stating that the septic tank at the Anglican School had caved in and that immediate repairs were necessary. He recommended that the old timber top be replaced by one of rein-forced concrete, and I immediately telegraphed him to proceed with the repairs necessary. The enclosed vouchers represent the cost.

INDIAN EDUCATION

Your obedient servant,

W. M. Graham
aug

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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TELEPHONE 3755

OFFICE & WAREHOUSE: 1245 2ND AVE

J. B. TURNEY & COMPANY, LTD.

IMPORTERS AND JOBBERS

BUILDERS
CONTRACTORS

SUPPLIES
AND EQUIPMENT

WHOLESALE HEAVY HARDWARE

MINES AND MILL
MUNICIPAL

Vote 7C.E.
Treaty 7

RECEIVED AUG 6 1928 INDIAN AFFAIRS BRANCH

LETHBRIDGE, ALBERTA July 16, 1928

S. O. No. 9223
INVOICE No. 781
CAR No.
YOUR ORDER No.
F. O. B.
TERMS NET 30 DAYS
10 PER CENT CHARGED ON ALL OVERDUE ACCOUNTS

SOLD TO Department of Indian Affairs, per R.Weston.
ADDRESS Cardston, Alta.,
VIA
SHIPPED TO St. Paul's Siding

NO CLAIM FOR ERRORS OR DEFECTS ALLOWED UNLESS MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS

50	pcs 1/2" Reinforcing Rods	12'			
50	" 1/2" "	"	14'		
50	" 1/2" "	"	16'		
		1404 lbs.	per lb.	.06½	$91.26

Material for sceptic tank at St. Paul's School.

Authority, telegram, dated July 4th, Indian Commissioner.

Voucher No. 9472

See explanatory letter of the 28th July.

25 & 3 sent Aug 4/28.

Certified Correct. Material Supplied
Price fair and just

R. Weston
Indian Agent.

Received correct.

M. Glaum 10/8/28

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

6th August 192 8

ACCOUNTANTS BRANCH

Sir,

I enclose herewith Vouchers Nos. 9472 *from the* Blood Agency
Wholesale firm and wholesale prices

amounting to $ 91.26 *in favour*

of J. B. Turney & Company Ltd., Lethbridge, Alta.

for material for septic tank at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....
See explanatory letter of 28th July forwarding other vouchers in same connection.

Your obedient servant,

Indian ~~Agent~~ Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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H.M.

~~B. S.~~ JACKSON

Tinsmithing — Furnace Work

Eavetroughing and Tanks — Vote 7 C.E.

Plumbing — Treaty 7

Invoice

Cardston Aug 1st 1928

EDSON, ALTA.,

The Department of Indian Affairs
For St Pauls School
Province of Alberta
Blood Reserve

To 14 Sheets Galvanized Iron @ 2.50 35.00
3 Days time 2 tinsmiths @ 15.00 (Mechanic) 30.00
$65.00

RECEIVED INDIAN COMMISSIONERS OFFICE
AUG 10 1928

Roofing bay windows on attic of the St. Paul's School.

Authority letter No. 402-11A C.E.,dated July 12th,1928

Voucher No. 9475

Dept. Auth. 103-1-5, dated 31st May, 1928.

26 37
Pens Agy
10/28

EXAMINED and found correct.

H. Lamb 16/8/28

Certified Correct. Material Supplied
Price fair and just.

Wm. S. Tims

Indian Agent.

Duplicate

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
AUG 13 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~*Indian Agency*~~,

10th August *1928*

Sir,

I enclose herewith Vouchers Nos. 9475 ,
from the Blood Agency

amounting to $ 65.00 *in favour*

of H. M. Jackson, Esq., Cardston, Alta.

for labour and material roofing bay windows on attic of the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Farm Cottage Hospital Grounds on Blood reserve

for week ending Aug 4th 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT
R Weston	10	10	10	10	10	10	60	1 00	60	R Weston
F Payne	10	10	10	10	10	10	60	50	30	F Payne
J Pickering		10	10	10	10	10	40	50	20	J Pickering
F Woods		10	10	10	10	10	40	65	26	F Woods
W Maughan	10	10	10	10	10	10	60	45	27	W Maughan
F Maughan	10	10	10	10	10	10	60	45	27	F Maughan
H. Hall + Team	10	10	10	10	10	10	60	70	42	H Hall
J. E. Weston		10	10	10	10	10	40	1 00	40	J Weston
W. W Payne	10	10	10	10	10	10	60	90	54	W. W Payne
Ernest Plain Rock	10	10	10	10	10	10	60	90	54	Ernest Plain Rock
Jos Big Wolf	10	10	×	×	×	10	30	45	13 50	Jos Big Wolf
Ronald Day Chief	10	10	10	10	10	10	60	45	27 00	Ronald Big Wolf
Louis Day Boy	10	10	×	×	×	10	20	45	9 00	Ronald Day Chief
Ernest Mosea	10	10	10	10	10	10	60	45	27 00	Louis Day Boy
		10	10	10	10	10	40	1 00	40 00	H Weston

AUG 10 1928

4482. 60

I hereby certify that the services have been performed and prices are fair and just.

Cheque No.....

Balance.....

.....
FOREMAN

.....
AGENT

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Pauls Office on Blood Reserve

for week ending Aug 4th 1928 No 2

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. E Weston	10	10	x	x	x	x	20	1 00	20 00	T E Weston	
F. Woods	10	10	x	x	x	x	20	65	13 00	F Wood	
T. Pickering	10	10	x	x	x	x	20	50	10 00	T Pickering	

DEPARTMENT OF INDIAN AFFAIRS AUG 10 1928 OTTAWA

43 00

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos. E. Weston
.....
AGENT

Vote No. 7 C.E.

Treaty No. 7

Department of Indian Affairs

To Ralph Weston,

Cardston,

Alta.

DATE 1928		SERVICE.	AMOUNT.	
Aug.	4th	To work performed on Farm Instructor's cottage at the St. Paul's School, week ending Aug. 4th Worksheet No. 1	442.	50
		To work performed on Attic of the St. Paul's School, week ending Aug. 4th, Worksheet No. 2	43.	00
			$485.	50

Authority letter No. 402-11A C.E., dated July 12/28

Worksheets attached.

Voucher No. 9476

2638 Cert. orig. 16/8/28

Dept. Auth. 101-1-5, dated 31st May, 1928.

EXAMINED and found correct.

H. O'Connor 16/8/28

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E. Pugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
AUG 13 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

10th August 1928

Sir,

I enclose herewith Vouchers Nos. 9476
from the Blood Agency,

amounting to $ 485.50 *in favour*

of Ralph Weston, Cardston, Alta.

for work performed on cottage and attic of the St. Paul's School for week ending Aug. 4th, 1928.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Pauls Affic on Blood Reserve

for week ending July 28 1928

No. 2.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. E. Weston	10	10	10	10	10	X	50	1 00	50 00	T E Weston	
F Payne	10	10	X	X	X	X	20	50	10 00	F Payne	
W. Maughan	10	10	10	X	X	X	30	45	13 50	W. Maughan	
F Maughan	10	10	10	10	5	X	45	45	20 25	F Maughan	
K. Hall + team	10	10	X	X	X	X	20	70	14 00	Ken Hall	
J Pickering	10	X	X	X	X	X	10	60	5 00	J Pickering	
F Woods	10	10	10	10	10	X	50	65	32 50	F Wood	
R. Weston	10	10	X	X	X	X	20	1 00	20 00	R Weston	
I											

RECEIVED AUG 6 1928 INDIAN AFFAIRS OFFICE

$165 25

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm. J Pugh

..... AGENT

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the Farm Cottage St Pauls on Blood Reserve

for week ending July 28 1928

RECEIVED AUG 6 1928 INDIAN AFFAIRS BRANCH OTTAWA

No. 3

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hund.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R Weston			10	10	10	10	40	100	40 00	R Weston	
J.E. Weston						10	10	100	10 00	J E Weston	
F Payne			10	10	10	10	40	50	20 00	F Payne	
W. Maughan				10	10	10	30	45	13 50	W. Maughan	
F Maughan	x	x	x	x	5	10	15	45	6 75	F Maughan	
J Pickering		10	10	10	10	10	50	50	25 00	J Pickering	
K Hall & Team			10	10	10	10	40	70	28 00	Ken Hall	
F. Woods	x	x	x	x	x	10	10	65	6 50	F Wood	
Louis Owl Boy	x	x	x	3	10	10	23	45	10.35	Louis Owl Boy	
George Big Wolf		10	10	10	10	10	50	45	22.50	Geo Big Wolf	
Earnest Brave Rock				10	10	10	30	45	13.50	Ernest Brave Rock	
John Red Crane				5	10	10	25	45	11.25	John Red Crane	
Geo Brandham hauling grave & digging basement	10	10	10	10	10	10	60	90	54.00	Geo Brandham	
W Payne hauling gravel		10	10	10	10	10	50	90	45.00	W. W. Payne	

$306.35

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

John E. Pugh
.....
AGENT

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Peters Agency on Blood Reserve

No. 1

for week ending July 21st 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B Weston						6	6	100	6 00	B Weston	
F Payne						11	11	50¢	5 50	F Payne	
W. Maughan						11	11	45¢	4 95	W Maughan	
F Maughan						11	11	45¢	4 95	F Maughan	
K Hall + Jean						10	10	70¢	7 00	Kenneth Hall	
Tom Pickering						11	11	50¢	5 50	Tom Pickering	
J.E. Weston				10	10	11	41	100	41 00	J E Weston	
F Woods						11	11	65¢	7 15	F Wood	

INDIAN AFFAIRS BRANCH
RECEIVED
AUG 6 1928
RETURNS OFFICE

$82 05

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

W.M. Pust
.....
AGENT

Vote No. ~~7 C.E.~~

Treaty No. ~~7~~

Department of Indian Affairs

To Ralph Weston,

Cardston,

Alta.

RECEIVED
AUG 6 1928
INDIAN AFFAIRS BRANCH

DATE 1928	SERVICE.	AMOUNT.
July 31	To work performed on attic at the St. Paul's School. Worksheet No. 1	82.05
	To work performed on attic at the St. Paul's School. Worksheet No. 2	165.25
	To work performed on Farm Instructor's cottage at the St. Paul's School. Worksheet No. 3	306.35

Authority letter No. 402-11A C.E. dated July 12th, 1928.
Dept. Auth. 103-1-5, dated 31st May, 1928.

Voucher No. 9471

2663
Remit August
21/28.

EXAMINED and found correct.

W. Hamilton

TOTAL, $553.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. D. Hall

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
AUG 14 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency*

11th August *192*8

Sir,

I enclose herewith Vouchers Nos. 9471,
from the Blood Agency

amounting to $553.65 *in favour*

of Ralph Weston, Cardston, Alta.

for work performed on cottage and attic of the St. Paul's School for week ending July 21st, 1928.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treated No. 7

Department of Indian Affairs

RECEIVED AT COMMISSIONER'S OFFICE AUG 20 1928

To Ralph Weston,

Cardston,

Alta.

DATE 1928	SERVICE.	AMOUNT.
Aug. 11	To return of labour for week ending Aug.11,1928 on Farm Instructor's cottage at the St. Paul's Anglican School as per work sheet attached.	$323.40
	Authority letter No. 402-11A C.E. dated July 12/28. Dept. Auth. 103-1-5, dated 31st May, 1928.	
	Voucher No. 9486	
	TOTAL,	

EXAMINED and found correct.

M. O'Connor 27/8/28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. R. Ingr

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the Farm Cottage St Pauls on Bloods Reserve

for week ending Aug 11 - 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R Weston	10	10	10	10	10	10	60	1 00	60 00	R Weston	
J E. Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
F Payne	10	10	10	10	10	10	60	50	30.00	F Payne	
F Woods	10	10	10	10	10	10	60	65	39 00	F Wood	
F Maughan	10	10	10	10	10	10	60	45	27 00	F Maughan	
W. Maughn	10	10	10	10	10	10	60	45	27 00	W. Maughan	
K. Hall & Team	10	10	10	10	10	10	60	70	42 00	K. Hall	
Louis Owl Boy	2	10	10	10	10	10	52	115	23 40	Louis Owl Boy	
F. N. Morris				10	10		20	75	15 00	F. N. Morris	
										F Maughan	

Dept Aug 31/28.

2772

mwr

323 40

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

RECEIVED
AUG 31 1928
INDIAN AFFAIRS BRANCH

103-1-5

CANADA

Letter No. 402-11A C.E.

DEPT. OF INDIAN AFFAIRS
AUG 23 1928
RECORDS

Office of the Indian Commissioner ~~*Indian Agency,*~~

20th August *192*8

Sir,

I enclose herewith Vouchers Nos. 9486 ,
from the Blood Agency

amounting to $323.40 *in favour*

of Ralph Weston, Esq., Cardston, Alberta.

for return of labour on Farm Instructor's cottage at St. Paul's School for week ending August 11th, 1928.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 70. E.

Treaty No. 7

Department of Indian Affairs

To Brotherston Electric Co. Limited,
Calgary,
Alta.

RECEIVED DEPARTMENT OF INDIAN AFFAIRS AUG 28 1928

DATE 1928	SERVICE.	AMOUNT.
Aug. 14	To wiring attic of the St. Paul's School as per tender	$112.00
	Authority letter No. 402-11A C.E., July 12,1928.	
	Abstract of tender form attached.	
	Dept. Auth. 103-1-5, dated 31st May, 1928.	
	Voucher No. 9490	
	28 11 Cert April 28.	
	[illegible] found correct. [illegible]	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 27 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

R

23rd August *1928*

Sir,

I enclose herewith Vouchers Nos. 9490,
from the Blood Agency, with Abstract of Tenders

amounting to $112.00 *in favour*

of Brotherston Electric Co. Ltd., Calgary, Alta.

for Wiring attic at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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H.M.

B. S. JACKSON

Tinsmithing
Furnace Work
Eavetroughing and Tanks
Plumbing

Vote 7 C.E.
Treaty 7

RECEIVED
INDIAN AFFAIRS OFFICE
AUG 1928

CARSTON
EDSON, ALTA., Aug 10 1928

The Department Province of
Alberta for Blood Indian
St. Paul's cottage

by R. Weston.

Dr to - 3 Sheets 30x96 Galv Iron @ 7.50

Sheet iron for flashings, chimneys, roofs etc. on Farm Instructor's cottage at St. Paul's School.

Authority letter No. 402-11A C.E., July 12th, 1928.

Voucher No. 9491

Dept. Auth. 103-1-5, dated 31st May, 1928.

2812
Cert Dept 1/28.

Certified Correct.

Certified Correct. Material Supplied
Price fair and just.

Wm. R. Tuff
.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 27 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

23rd August *192*8

Sir,

I enclose herewith Vouchers Nos. 9491 *,*
from the Blood Agency

amounting to $ 7.50 *in favour*

of H. M. Jackson, Cardston, Alberta

for 3 sheets galv. iron for cottage at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 31st May, 1928.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Copy

Blood Indian Agency,
Cardston, Alta.
August 21st, 1928.

Sir:-

I beg to advise that while visiting the St. Paul's Anglican School in connection with the completion of attic, I took note of the condition of the rain water gutters and I noted that all the lead work has split, and as a consequence the water leaked through the walls. The position of these gutters is such that if a leak occurrs, the water runs behind the brick and between the walls, with the result that all the inner walls are simply mildewed and badly discoloured. I called this to the Inspector's notice on his recent visit, and it has occurred to me that the only cure is to carry the roof beyond the walls and then put in galvanized eaves trough and connect with the down spout. I appreciate the fact that this will be costly perhaps, but on the other hand with the continual drip of the water between the walls, eventually the plastering on the inside is going to rot and start falling.

I find that work was done on this eaves troughing in 1925, with a two year guarantee which has expired December, 1925, and apparently last Winter with its varying conditions has again luckled the lead and split in many places. In view of this condition I should be glad to know whether I shall insert anything in the estimates to take care of this.

Your obedient servant,

(Sgd) J. E. Pugh,
Indian Agent.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 28
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 25th August, 1928.

SCHOOLS BRANCH
AUG 31 1928

Sir:-

I enclose copy of a letter received from Mr. J. E. Pugh, Indian Agent at Cardston, with reference to the condition of the rain water gutters at the St. Paul's Anglican School. I showed this letter to the Deputy Superintendent General, and he has requested that this be brought to his attention when he returns to Ottawa. I might perhaps say that in the early part of 1926 the Department expended $2,189.00 in endeavoring to remedy similar conditions which then existed.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 4 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 30th August, 1928.

Sir:-

In the fall of last year under Department authority, dated the 21st September, 1927, a soft water tank was built for use at the St. Paul's Anglican School on the Blood Reserve and an electric pump is now needed for drawing the water. The Agent states that he can buy a suitable pump at a cost of about $90.00, and I shall be glad to know if the Department will sanction this expenditure.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, September 8, 1928.

Sir:

I have your 402-11A C.E. of the 30th ultimo, and in reply I wish to authorize you to supply an electric pump for the use of the St. Paul's Indian Residential School. I note your estimate of $90.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St. Pauls Cottage on Blood Reserve

for week ending Aug 18th 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. E. Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
F. Wood	10	10	10	10	10	10	60	65	39 00	F Wood	
F. Payne	12	12	12	10	10	10	66	50	33 00	F Payne	
K. Hall + Team	10	10	10	10	10	10	60	70	42 00	Kenneth Hall.	

Aug 28/28

EXAMINED AND CORRECT

H. Oliver Supt

RECEIVED AUG 25 1928 INDIAN AFFAIRS BRANCH

$174 00

Yoqui96

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

PHONE 98

Statement

Cardston, Alta. August 22nd 1928

M. Department of Indian Affairs. Vote 7 C.E.
Treaty 7

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

RECEIVED AT COMMISSIONERS OFFICE AUG 1928

1928			
Aug.	18	To work performed on Farm Instructor's cottage for week ending Aug.18/28 as per worksheet attached.	$174.00

Authority letter No. 402-11A C.E. July 12/28

Voucher No. 9496

Dept Authy May 31. 1928
109-1-5

Certified Correct. Material Supplied
Price fair and just.

Wm. J. Tugh
.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

ED

DEPT. OF INDIAN AFFAIRS
SEP 4 1928
RECORDS

er No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~

August 29th, *1928.*

Sir,

I enclose herewith Vouchers Nos. 9496 ,
from the Blood Agency,

amounting to $174.00 *in favour*

of R. Weston, Cardston, Alta.,

for labor on the farming instructor's cottage at the St. Paul's Residential School, Blood Reserve. Receipted pay sheets are attached with voucher.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

Department of Indian Affairs

RECEIVED INDIAN COMMISSIONER'S OFFICE SEP 1 1928

To R. Weston,

Cardston,

Alta.

DATE		SERVICE.	AMOUNT.	
1928				
Aug	27	To return of labour on attic at the St. Paul's Anglican School for weekending August 25,1928 Worksheet attached.	$171.	00

Authority letter No. 402-11A C.E., July 12, 1928.

Voucher No. 9503

309
Sept 17/28.

EXAMINED and found correct.

Dept. Authy May 31. 1928
File 103-1-5

TOTAL,

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. J. Reynolds

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Paul's Blood Reserve

for week ending Aug 25th

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J E Weston	10	10	10	10	10	10	60	1 00	60 00		
J Payne	10	10	10	10	10	10	60	50¢	30 00		
J Wood	10	10	10	10	10	10	60	65¢	39 00		
K Hall + Team	10	10	10	10	10	10	60	70¢	42 00		

RECEIVED
INDIAN AFFAIRS BRANCH
SEP 1 1928
OTTAWA

MWS

#17100 C

Vancouver
9503

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

103-1-5

CANADA

ED

Letter No. 402-11A C.E.

DEPT. OF INDIAN AFFAIRS SEP 8 1928 RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

SCHOOLS BRANCH SEP 13 1928

September 4th, *192*8.

Sir,

I enclose herewith Vouchers Nos. 9503 ,
from the Blood Agency,

amounting to $171.00 *in favour*

of R. Weston, Cardston, Alta.,

for labour performed in the attic of St. Paul's School for the week ending August 25th.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, September 14, 1928.

Sir:

Mr. Commissioner Graham writes that the eave troughs at the St. Paul's Indian Residential School, Blood Reserve, require repairs. You might let me have a report on what is necessary to put the eaves in proper condition and furnish me with an estimate of the cost. Mr. Indian Agent Pugh made suggestions, and I am enclosing a copy of his letter of the 21st ultimo. Before considering the matter, however, I wish to have your recommendation.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

ENCL.

E. Gardner Smith, Esq.,
Inspector of Construction,
Blood Hospital,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.a.Ba.

Treaty No. 7

Department of Indian Affairs

To Ralph Weston,

Cardston,

Alta.

RECEIVED SEP 8 1928 INDIAN COMMISSIONERS OFFICE

DATE 1928	SERVICE	AMOUNT.
Sept. 1	To return of labour for week ending Sept. 1st on Farm Instructor's cottage at St. Paul's School as per work sheet attached.	$171.00

Authority letter No. 402-11A C.E., dated July 12,1928.

Voucher No. 9514

EXAMINED and found correct.

E. Glaum

.....

Dept. Authy May 31. 1928. File 103-1-5

3138 Sept 18-9-28

TOTAL, 171-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Tregillus

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Pauls Cottage on Blood Reserve

for week ending Sept 1st 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. E. Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
F. Wood	10	10	10	10	10	10	60	65	39 00	F Wood	
F. Payne	10	10	10	10	10	10	60	50	30 00	F Payne	
H. Hall & Team	10	10	10	10	10	10	60	70	42 00	H Hall	

Voucher 951 f

Total $171 00

INDIAN COMMISSIONERS OFFICE
RECEIVED
SEP 8 1928

Cheque .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos. S. Sharp

..... AGENT

103-1-5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
SEP 13 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~

September 10th. *1928.*

Sir,

I enclose herewith Vouchers Nos. 9514 ,
from the Blood Agency,
amounting to $.171.00 *in favour*
of Ralph Weston. Cardston. Alta.
for labour on the Farming Instructor's cottage at
St. Paul's School.

This expenditure was authorized by Departmental
Letter No. 103-1-5 *dated* May 31st, 1928.

Your obedient servant,

W. M. Graham
Indian Commissioner.

ACCOUNTANT'S BRANCH
SEP 17 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Missionary Society of the Church of England in Canada

SCHOOLS BRANCH
SEP 20 1928

DEPT. OF INDIAN AFFAIRS
SEP 19 1928
RECORDS

SECRETARY
CANON S. GOULD, M.D., D.C.L., D.D.

IONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA OR M.S.C.E., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE RANDOLPH 6411

THE CHURCH HOUSE
604 JARVIS STREET

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO CHAIRMAN)
THE BISHOP OF HURON (VICE-CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.

TORONTO 5, ONT. September 12, 1928

39-43 The Bible House,
Alexander Ave., Winnipeg, Man.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Sir:

The Commission are in receipt of a communication from the Principal of St. Paul's School, Cardston, Alberta, submitting a list of furniture required for the newly erected Farmer's Residence, and I have the honour to submit herewith estimates of the cost of such furniture as received from the Hudson's Bay Co. and Messrs. T. Eaton Co. Ltd. The Principal, in submitting his requisitions stated that if a certain sum of money could be granted for this purpose, he was of the impression that he could buy to better advantage at Cardston, as he knew of certain furniture which, whilst thoroughly good, could be purchased at second-hand rates. Would it be possible, therefore, for your Department to sanction the sum of $500.00 to be expended on the purchase of the equipment required.

Dept. authorizing Agent Pugh to certify & forward a payment accts for furniture of to $250. A.F.

I have the honour to be, Sir,

Your obedient servant,

E.W. Commager

Asst. Sec. Treas.
Indian & Eskimo Commission, M.S.C.C.

EWM/EMW

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Ottawa, September 20, 1928.

Rev. Sir:

I have your letter of the 12th instant, enclosing a list of the furnishings required for the newly erected farmer's residence at the St. Paul's Indian Residential School.

In this connection I beg to inform you that the Department is authorizing Mr. Agent Pugh, Cardston, Alta., to certify and forward for payment accounts covering the cost of furnishings to an amount not exceeding the sum of $250. Any balance of furnishings required should be provided by the farmer himself or by the Church authorities.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J.D.C.
T.J.J.

Rev. T. B. R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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www.collectionscanada.gc.ca

103-1-5.

Ottawa, September 20, 1928.

Sir:

A request has been received from the Missionary Society of the Church of England in Canada for the furnishings required for the newly erected farmer's residence at the St. Paul's Indian Residential School.

Inform the Principal the Department will allow $250 for this purpose and, after furniture has been ordered by him, you may certify and forward for payment accounts up to this amount. I enclose for your information quotations which were obtained. The purchase of the furniture should be made to the best possible advantage.

We are informing the Church authorities that any balance of furnishings required should be supplied by the farmer or the Church authorities.

Your obedient servant,

A. F. Mackenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardson, Alta.

2 letters

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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architect 103-1-S

R

DEPT. OF INDIAN AFFAIRS
SEP 26 1928
RECORDS

P.O. Box 54.
Cardston, Alta. Sept 21st, 1928.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Re- St. Paul's School, Blood Reserve.

Sir:

I beg to acknowledge the receipt of your letter of the 14th instant on the subject of leaky eave troughs at St. Paul's School.

The history of this trouble makes painful reading, and dates back to the time the building was erected in 1924. First, we found the original galvanized lining of the troughs would not stand the extreme variations of climate. I consulted many authorities, including architects and contractors experienced in western construction and climatic conditions, and was assured that if sheet lead were used in the place of gal. iron, the lead would withstand the contraction and expansion without breaking, and our troubles would be over. Acting on this assurance, and with the authorization from the Department, I awarded the contract to line all the gutters with lead to Mr. F.W.Flett, of Cardston, a very experienced sheet metal man and roofer, and took a two-years-guarantee from him. For a time all was well, but last winter brought unprecedented and sudden changes in temperature, with intense cold and deep snow-- and the trouble is more acute than ever!

The position of these gutters is such that any water leaking through the cracks in the lining tends to seep through the masonry and disfigures the interior plastering, a condition very much in evidence at the present time. One way, and a permanent way, of overcoming the difficulty would be to splice the existing rafters, and carry look-outs from the ceiling joists, and thus extend the roof far enough beyond the wall line to form a framework for a metal gutter where leaks into the building would be impossible. The objections to this method are 1st, the high cost (probably about $2500.00); and 2nd, it would detract somewhat from the present pleasing roof architecture.

There is no escape from taking measures of some kind if we are to save this fine structure from serious deterioration. On the 19th instant, after receiving your letter on the subject, I went out to St. Paul's, taking Mr. Scanlan with mein the belief that "in the multitude of counsel there is wisdom". We made a close inspection of the gutters, and found that the cause of leakage is very apparent, and comes from the buckling and cracking of the sheet lead--the very thing I was assured by experts would not happen.

Mr. Scanlan told me of his experience in stopping leaks in

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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the metal roof of the Calgary branch of The Canadian Bank of Commerce . He used a patented asbestos cement preparation which he applied with a trowel over the leaks, ~~after~~ finishing with a second application of a thinner substance applied with a brush. He states that the cement bonded itself tightly to the metal, and to the best of his knowledge the repairs are still standing up, although the work was done several years ago.

In any event I should not care to start extensive roof work at St. Paul's so late in the season. Also, before recommending costly changes in construction I wish to try out patching the leaks with the patented roof cement used by Mr. Scanlan. It is probable that we can stop the leaks in this way, and perhaps thus postpone the heavy expense of roof alteration for another year or two, and perhaps longer. At any rate it is our best way of getting quick relief from further leakage, and for getting over the coming winter without further water damage.

I have anticipated the Department's consent in sending for a few gallons of the necessary material, and as soon as it comes I shall have it applied where needed, and in accordance with manufacturer's directions. I hope to have this done before the present fine weather breaks. The cost will be merely nominal, and if it give the relief I expect of it, ~~and~~ it will be an invaluable aid to us at this time. I do not pretend that this patching will permanently overcome the trouble, but according to Mr. Scanlan's experience it should at any rate give temporary protection.

I shall keep the Department informed as to the result of this experiment.

I have the honour to be, Sir,

Your obedient servant

E. Gardner-Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To A.W.Dick, Boiler Inspector,
Medicine Hat,
Alta.

DATE 1928	SERVICE	AMOUNT
Sept. 1	To inspection of Heating Palnt in St. Paul's School.	
	Boiler No.1218	7.50
	" " 1219	7.50
	" " 1217	5.00
		$20.00
	To inspection of Heating Plant in St. Mary's R.C.School, Blood Reserve.	
	Boiler No. 3426	10.00
	" " 3425	10.00
	1291	5.00
		$25.00
	Voucher No. 9529	
	TOTAL,	$45.00

Nov 27/9/28
3381

EXAMINED and found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. E. Lyst
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 28 1928
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta. Sept.21st, *1928*

Sir,

I enclose herewith Vouchers Nos. 9529 ,

amounting to $ 45.00 *in favour*

of A.W.Dick, Boiler Inspector, Medicine Hat, Alta.

for Inspection of heating plants at both schools on Blood Reserve.

This expenditure was authorized by Departmental

Letter No......*dated*.....

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

ACCOUNTANTS
SEP 27 1928
CANTON

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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September 28, 1928.

Sir:-

I wish to thank you for the excellent report on the conditions of the eave troughs at St. Paul's School, Blood Reserve, and I approve of the action you have taken in ordering the necessary material to try out the patching of the present trough.

Your obedient servant,

J.D.McLean,
Assistant Deputy and Secretary.

E.Gardner Smith, Esq.,
Inspector of Construction,
P.O.Box 54,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 16th 1928 by ~~letter~~ phone Due July 20th 1928 Opened July 20th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Rapid Construction Ltd	J. E. Shaw	Spence	Anderson		
Plastering interior and stone form walls of farm Industries Cottages at St. Paul's Island supplying metal lath and hair for plaster	$2,641.64		$289.60			
	Awarded to J. E. Shaw and attached to Voucher No. 9527 amounting to $576.64					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. E. Pugh Indian Agent

Dept. of Indian Affairs

DATE Sept 19/28. City or town Marcelot Province P.E.I.

SEP 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Pauls Cottage on Blood Reserve no. 1

for week ending Sept 8th 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. E. Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
F. Payne	10	10					20	50	10 00	F Payne	
F. Wood	10	10	10	10			40	65	26 00	F Wood	
K. Hall	10	10	10	10			40	50	20 00	K Hall	

INDIAN AFFAIRS BRANCH
SEP 27 1928
RECEIVED

TOTAL $116.00

Cheque [redacted] .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Geo. Wright
.....
AGENT

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the R C School Barn Repairs cement work & doors on Blood Reserve No. 2

for week ending Sept 8th.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. Weston	10	10	10	10	10	10	60	1 00	60 00	R Weston	
C. Findley	10	10	10	10	10	10	60	50	30 00	C Findley	
H. West.	10	10	10	10	10	10	60	50	30 00	H West	
L. Findley	10	10	10	10	10	10	60	50	30 00	L Findley	
Concrete Mixer	10	2					12	1.00	12 00	R Weston	
W. Maughan	10	10	10	10	10	10	60	45	27 00	W. Maughan	
H Hall					10	10	20	50	10 00	H Hall	
								TOTAL	$199 00		

Cheque No. .....

Balance .....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm. S. Tugh

AGENT

INDIAN AFFAIRS BRANCH
SEP 27 1928
REGISTRY OFFICE

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

Form No. 18

RETURN OF LABOUR on the St Peters Cattuge on ~~Sept~~ Blood Reserve

for week ending Sept 15th

No. 3

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J C Shaw	Fo	Interior Plastering							432 yds 20/ps yd		$95.04
	..	Stucco							198 .. 50 ..		99 00
	..	Metal Lath supplied									61 60
	..	~~Hair~~ for stucco									6 00
										Total	261 64

Per Payment
J C Shaw

RECEIVED
SEP 21 1923
MINERS OFFICE

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

W.M. J. Tupper
.....
AGENT

Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To Ralph Weston,

Cardston,

Alta.

INDIAN AFFAIRS BRANCH
SEP 27 1928
RECEIVED

DATE 1928	SERVICE	AMOUNT
Sept. 17	To work performed on St. Paul's School Farm Instructor's cottage for week ending Sept. 8th, as per work sheet attached, No. 1	116.00
	Authority letter No. 402-11A C.E. July 12,1928.	
	To work performed on buildings at the Blood R.C. School for week ending Sept.8th as per worksheet attached, No. 2	199.00
	Authority letter No. 402-11A R.C. June 15th,1928	
	To work performed plastering Farm Instructor's cottage at the St. Paul's School, supplying material and labour as per worksheet attached.	261.64
	Abstract of tender form attached.	
	R.C. School Barn 199.00 Dept. Authy May 31. 1928. File 103. 2.5 St Pauls School Farm Ins. House 377.64 Dept. Authy May 31. 1928. File 103-1-5	
	Vouvher No. 9527	
	Sept 3-10-28	
	3475	
	TOTAL,	$576. 64

EXAMINED and found correct.

Dr O'Connor. October 2/28.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm J. Tuft

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS
SEP 29 1928
RECORDS

Letter No. 402-11A C.E. & R.C. ED

Office of the Indian Commissioner ~~Indian Agency~~

September 25th, 1928.

Sir,

I enclose herewith Vouchers Nos. 9527,
from the Blood Agency,

amounting to $576.64 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour etc. on the Farming Instructor's cottage at St. Paul's School & repairs & labour at the barn of R.C.School, as per work sheets & Abstract of Tenders attached. The detail of expense is shown on the voucher.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

AUTHORITY:-

R.C.School - Letter 103-2-5 dated May 31st, 1928.
C.E.School - Letter 103-1-5 dated May 31st, 1928.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

OCT 12 1928

To Ralph Weston.

Cardston,

Alta.

DATE 1928	SERVICE	AMOUNT
Sept. 28	To work performed on Farm Instructor's cottage at the St. Paul's School, Blood Reserve, for the weekending Sept. 22nd, 1928, as per work sheet No. 1 attached.	150.00
29	To work performed on Implement shed at the St. Paul's School, Blood Reserve, for week ending Sept. 29th, 1928, as per work sheet No. 2 attached.	206.00
	Authority letter No. 402-11A C.E. July 12th, 1928. ✓ ✓ 103-1-5 May 31. 1928	
Dept	Voucher No. 9549	
	EXAMINED and found correct. R Boyd per Oct. 18/28. 4035	
	TOTAL,	$356.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Cuff

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Form No. 18

RETURN OF LABOUR on the St Paul's Colony on Blood Reserve no. 1

for week ending Sept 1 22

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. E. Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
L Findley	10	10	10	10	10	10	60	50	30 00	L Findley	
R Weston	10	10	10	10	10	10	60	1 00	60 00	R Weston	

$150 00

R Vendor 9549

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

OCT 12 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)
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Form No. 18

RETURN OF LABOUR on the St Pauls Machine Shed on Blood Reserve no 2

for week ending Sept 29th 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J E Weston	10	10	10	10	10	10	60	1 00	60 00	J E Weston	
R Beck	10	10	10				30	1 00	30 00	R Beck	
C. Beck	10	10	10				30	80	24 00	Chas Beck	
L Findlay	10	10	5				25	50	12 50	L Findlay	
C Findlay	10	10	5				25	50	12 50	C Findlay	
H Hall & Son	10	10	10				30	70	21 00	H Hall	
R Weston	10	10	10	10			40	1 00	40 00	R Weston	
Concrete Mixer	6						6	1 00	6 00	R Weston	

mnt

$ 206 00

Voucher 9549

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

OCT 12 1928
RECEIVED
INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)
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103-1-5

R

CANADA
ED

Letter No. 402-11A C.E.

DEPT. OF INDIAN AFFAIRS
OCT 16 1928
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

October 13th, *192*8.

Sir,

I enclose herewith Vouchers Nos. 9549,
from the Blood Agency,

amounting to $356.00 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour performed, as per voucher and time sheets, on the Farming Instructor's cottage and implement shed at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 17 1928

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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FORM 26

O D T F S E P

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

TORONTO 3, CANADA. August 14th, 1928.

OUR ORDER 29030 6/26/28
YOUR ORDER Letter 6/22/28

SHIPPED VIA
C.P.Rlys.
TERMS NET 60 DAYS LESS 2% 30 DAYS

F.O.B. ~~XXXXXXXXXX~~
Cardston, Alta.

SOLD TO St. Paul's Indian Residential School,
Rev. Canon Middleton, Principal,
Cardston, Alta.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

CHECKED and Found Correct.
D. Sommer

1	54" #3111, Steam Heated, Belt Driven Single Roll Flatwork Ironer.	652.00
	Sales Tax 3%	19.56
		671.56

ST. PAUL'S RESIDENTIAL SCHOOL
SEP 24 1928
Blood Reserve, Cardston

Received in good condition, price fair and just, all satisfactory.

4204

Principal,
St.Paul's School.

24/28

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

St. Paul's Residential School

Rev. Canon S. H. Middleton, B.Sc.,
Principal

Blood Reserve

Cardston, Alberta

DEPT. OF INDIAN AFFAIRS
OCT 22 1928
RECORDS

October 16th. 1928.

R

The Secretary,
Department of Indian Affairs,
Ottawa. Ont.

Dear Sir:-

I beg to enclose herewith statement received regarding purchase of the Royal Flat Work Ironer. The machine arrived in good condition, has since been installed and is giving good satisfaction. Kindly accept on behalf of the School Management our deep appreciation for this asset to the institution.

Yours faithfully,

Principal.

ACCOUNTANTS
OCT 22 1928

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To Brotherston Electric Co.Limited,

Calgary, Alta.

RECEIVED AT OTTAWA OCT 18 1928 DEPARTMENT

DATE 1928	SERVICE	AMOUNT
Sept. 21	To 1 - Typhoon pump as quoted F.O.B.Calgary	$90.00
	Pump for water cistern at St. Paul's School.	
	Authority letter No. 402-11A C.E. dated Sept.15th,1928.	
Dept	103-1-5 Sept 8 1928	
	Voucher No. 9557	
	TOTAL,	

EXAMINED and found correct.

4358 Sent Oct. 29/28.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tait

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPT. OF INDIAN AFFAIRS
OCT 22 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE.
REGINA, SASK., October 19th, 1928.

Sir:-

I enclose herewith Blood Agency Voucher No. 9557, amounting to $90.00, in favour of Brotherston Electric Co. Ltd., Calgary, Alta., for 1 typhoon pump for the water cistern at St. Paul's School.

Department authority is dated September 8th, 1928, File 103-1-5.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Aug 23rd 1928 by ~~letter~~ phone Due Aug 31st 1928 Opened Aug 31st 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cardston Electric Co		Brotherston Electric Co			
Wiring farm Instructors Cottage at St Pauls School supplying all material & labor	X 82.50			79.50		
	Awarded to Brotherston Electric Co and attached to Voucher No 9560 Amount $79.50					

Voucher 9560

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Jno. E. Pugh. Indian Agent

Dept. of Indian Affairs

DATE Oct 15/28.

City or town Cardston Province Alta.

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103-1-J-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 22 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., October 19th, 1928.

Sir:-

I enclose herewith Blood Agency Voucher No. 9560, amounting to $79.50, in favour of Brotherston Electric Co. Ltd., 207 Tenth Ave. West, Calgary, Alta., for material and labour wiring the Farming Instructor's cottage at St. Paul's School. Abstract of Tenders is also attached hereto.

Department authority is dated May 31st, 1928, File 103-1-5.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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R. A. Brotherston, Manager

Telephone M 2193

207 Tenth Avenue West

Invoice No. 822

CALGARY, Alta., Oct. 11, 1928

Indian Agent,

Blood Indian Reserve, Cardston Alta.

Vote 7 C.E.
Treaty 7

In Account With

Brotherston Electric Company, Limited

Electrical Engineers and Contractors

Motor Repairing and Re-winding

Electrical Supplies and Fixtures

Job No. 1699

Terms; Net Cash

	To--wiring Home at St. Paul's School.		
	Tender	$ 79 50	79 50
	Farm Instructor's cottage.		90
Dept	Authority letter No. 402-11A C.E., dated July 12th, 1928		169.50
	Abstract of tender form attached.		
L	Voucher No. 9560		

4358-169.50

Certified Correct, Material Supplied Price fair and just.

Indian Agent.

Sent Oct. 29/28.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, Sept. 13th 1928

M [redacted] artment of Indian Affairs.

Vote 7 C.E.
Treaty 7

Sheet Metal Work Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

OCT 18 1928

1928 Sept.	13	To installing 4 closets, 2 basins and heating in attic of the St. Paul's Residential School as per quotation	$855.65
		To pipeless furnace installed in Farm Instructor's cottage at St. Paul's School.	225.00
			$1080. 65

Authority letter No. 402-11A C.E., dated July 12th, 1928.

Dept. 103-1-5 May 21, 1928

Voucher No. 9559

Sent Oct. 29/28 4357

F.W.A. Co. found correct.

Certified Correct, Material Supplied
True fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE.

REGINA, SASK., October 19th, 1928.

Sir:-

I enclose herewith Blood Agency Voucher No. 9559, amounting to $1080.65, in favour of F. W. Flett, Cardston, Alta., for the installation of heating system and closets etc. in the attic of St. Paul's School. The quotation for this expense was mailed to Ottawa on October 4th, 1927. Included in this voucher is the pipeless furnace for the Farming Instructor's cottage at St. Paul's School. Two other firms were asked to tender on the furnace, but declined owing to pressure of other work.

Department authority is dated May 31st, 1928, File 103-1-5.

Your obedient servant,

W. M. Graham
ant

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

RECEIVED NOV 6 1928 RECORDS OFFICE

To Robert MCClung,
Cardston,
Alta.

DATE 1928		SERVICE		AMOUNT
Oct.	29	To painting attic at the St. Paul's School as per tender		$175.00
		To painting dormitory windows.		
		Material.		
		1 Gal. stain	2.30	
		½ " white	2.65	
		Labour.		
		9 hours @ 80¢	7.20	
		9 " 60¢	5.40	
		Total	17.55	17.55
				$192.55
		To painting Farm Instructor's cottage at the St. Paul's School as per tender.		160.00
		To painting porch, extra		20.00
		Repairing after wind storm.		
		Material.		
		1 Gal. white	5.25	
		Labour.		
		10 Hours @ 80¢	8.00	
		10 " " 60¢	6.00	
		Total	19.25	19.25
		To painting kitchen cabinet.		
		Material. 1 Gal White enamel	7.00	
		Labour 4 Hours @ 80¢	3.20	
			10.20	10.20
				$209.45
		To painting Implement shed at the St. Paul's School as per tender		65.00
		To painting doors ~~not included in~~ as per tender		7.00
		To repairs after storm.		
		Material. 2 Gals paint @ 2.50	5.00	
		Labour 4 Hours @ 80¢	3.20	
		" 4 " " 60¢	2.40	
			10.60	10.60
				$82.60
		Authority letter No. 402-11A C.E., dated July 15th, 1928 Abstract of tender form and tender attached.		
		Voucher No. 9570 103-1-5 of 31/5/28 4673	TOTAL,	$484.60

EXAMINED and found correct.
M. O'Leary 13/11/28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Inst rec'd 13/11/28

Wm. S. Pugh
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alberta, Nov. 3rd 1928

Department of Indian Affairs.

Vote 7 C.E.
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To material supplied for the installation of an Ironer at the St.Paul's School.			
40'	¾" B. Pipe	@14¢	5.60
24'	1" G.Pipe	14	3.60
1 -	1½" x 6" Nipple	15	.25
1 -	1½" Elbow		.40
1 -	¾" Union		.45
1 -	¾" x ½" Bushing		.10
1 -	¾" Globe valve		1.75
1 -	1½" Tee		.55
1 Pc	1½" x 16" G.Pipe		.75
1 -	1" Globe valve		2.45
1 -	1" Glav. Elbow		.45
1 -	¾" Street elbow		.30
4 -	¾" Cast elbows	25	1.00
1 -	¾" Tee		.30
1 -	1" Plug		.10
2 -	½" Galv. unions	50	1.00
10'	¾" Blk. pipe	10	1.00
1 -	¾" Tee		.20
50'	1" Blk. Pipe	20	10.00
5 -	1" Galv. Elbows	40	2.00
1 -	1" Street elbow		.45
2 -	1" Tees	30	.60
1-	1" Union		.55
1 -	1" Globe valve		2.45
1'	1¼" Glav. Pipe		.26
1 -	1¼" Coupling		.30
1 -	Dunham Bucket trap for Ironer		31.00
To labour.	10 Hours @ 1.25		12.50
"	" 10 " .75		7.50
			$87.86

EXAMINED and found correct.

4760

Nov. 17/28.

Certified Correct. Material Supplied Price fair and just.

Thos. S. Flett

Indian Agent.

Voucher No. 9577

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 9 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 6th November 1928

J.

Sir,

I beg to forward and recommend for payment Blood Agency Voucher 9570 for $484.60 in favour of R. McClung, Cardston, Alta., This voucher is accompanied by original tenders, abstract of tenders, and original invoices. Department authority is letter 103-1-5 of 31st May 1928.

It will be found that some of the smaller items are not covered by tender and the Agent states in explanation that after the tenders were received and the work let, it was decided to add a glassed in porch to the cottage and this was an extra. also the built in cupboard. While the work was proceeding a very bad windstorm spoiled the job on the North and West of the cottage and this had to be sanded and done over with one coat again. The Implement shed was washed by a heavy rain before the paint was dry and a little more material and labour had to be expended on this.

Your obedient servant,

W.M.Graham
Indian Commissioner

The Secretary,
Indian Department,
Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 16 1928
REGISTRY

Office of the Blood *Indian Agency,*

Cardston, Alta. Nov. 6th. *1928.*

Sir,

I enclose herewith Vouchers Nos. 9577 ,

amounting to $ 87.86 *in favour*

of F.W.Flett, Cardston, Alta.

for labour and material installing ironer at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

INDIAN EDUCATION

Your obedient servant,

Jno. D. Rupp

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 16 1928

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE 8

Statement

Cardston, Alta. October. 31. 1928.

St. Paul's Residential School.

Blood Agency.--Reserve.Cardston.

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Vote 7 C.E.
Treaty 7

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harness, Hardware, Cockshutt Machinery, Frost & Wood Binders and Rakes.

FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

Sep.27. 28.	1	Range.	85.00
		Pipes	1.50
		Taper	40
		Elbows	45
Oct.2.		Bed, Mattress & Spring.	47.50
		Dining Room suite. Table and six chairs.	67.50
Oct. 10.		Dining Room Buffet.	45.00
		Blind Fasteners	65
		1 chair.	2.00
			$ 250.00

EXAMINED found correct.

Furniture for Farm Instructor's Cottage, St. Paul's School.

Authority letter No. 103-1-5, dated Sept. 20th, 1928.

ST. PAUL'S RESIDENTIAL SCHOOL NOV 5 1928 Blood Reserve, Cardston

CERTIFIED CORRECT

Certified Correct. Material Supplied Price fair and just.

Voucher No. 9586

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
19 1928
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. Nov.13th. *192*8

Sir,

I enclose herewith Vouchers Nos. 9586 ,

amounting to $ 250.00 *in favour*

of Cardston Implement Co., Cardston, Alta.

for Furniture for Farm Instructor's cottage at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* Sept. 20th.1928

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett,

Cardston,

Alta.

DATE 1928	SERVICE	AMOUNT
Sept.13	To repairing broken sewer line and closet tanks at the St. Paul's Residential School	
	3 Lengths 6" Sewer tile @ 1.10	3.30
	1 Dale Ball cock complete	4.00
	2 Copper ball floats .80	1.60
	3 Float rods .50	1.50
	1 - 3/8" Self closing stop valve for Drinking fountain	5.00
	8 Hours labour @ 1.25	10.00
	8 " " .75	6.00
		$31.40

Voucher No. 9608

Sent Nov. 28/28

4984

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E. Flett

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

Blood Indian Agency.

Cardston, Alta. Nov.22nd. 19 28

R

Sir,—

I beg to submit herewith Voucher No. 9608, amounting to $31.40, in favour of F.W.Flett, Cardston, Alta. In regard to this voucher I would state that the sewer line at the scpetic tank at the St. Paul's School was broken and two of the closets in the school out of order and Mr. Flett was called in to make the necessary repairs. I trust the Department will meet the voucher.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 27 1928
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 29 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

noted

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 24th November, 1928.

INDIAN AFFAIRS BRANCH
NOV 30

Sir:-

I have just received a letter from Mr. J. E. Pugh, Indian Agent at Cardston, reporting that corrosion from the water used at the St. Paul's School, which has split the casting, necessitated the purchase of a new jacket heater, and, as the heater supplied all the hot water in the school, a new one was immediately purchased.

This corrosion, which is a result of the peculiar quality of the water used, will, in the opinion of Mr. Flett, the plumber at Cardston, ultimately result in the corrosion of the pipes throughout the building, and when that time arrives it will be a costly matter to remedy the condition by replacing the pipes. The only solution of the difficulty now appears to be to get different water. It is pointed out that rain water is out of the question, as the present tank is supplying the laundry and the boilers, and cannot be relied upon to furnish additional requirements. The Agent states that there is a spring about three-quarters of a mile from the school which flows continually, and he is having a sample of the water tested with a view to proposing laying pipes from the spring to the school.

When I receive a further report from the Agent, I will communicate with you again on the subject.

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

W. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta., Nov. 15th 1928

M Department of Indian Affairs,

St. Paul's Residential School.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

RECEIVED NOV 1928 DEPT. OF INDIAN AFFAIRS

1928			
Aug.10	To repairs to broken tile line, and connections in sewer tank, rebuilt.		
	36' 1¼" Galv.pipe	.30	10.80
	14 Lengths 4" Sewer tile	.65	9.10
	3 - 1¼" Elbows	.30	.90
	1 Tile trap		2.50
	Labour. 9 Hours	1.25	11.25
	" 9 "	.75	6.75
			$41.30

Authority; Telegram dated July 4th,1928. Indian Commissioner.

Voucher No. 9606

found correct.

M. McLaren 30/11/28

Certified Correct. Material Supplied
Price fair and just.

Jno. F. Flett
Indian Agent.

5153
Dec 4/28

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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STATEMENT

Cardston, Alta. Nov. 13th 192 8

M Blood Indian Agency,

Cardston, Alta.

NI ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

RECEIVED INDIAN OFFICE NOV 24 1928

July 13	To hardware supplied to St. Paul's School for repairs to Sceptic tank.		
	52 Lbs. 14x½" bolts @ 20¢		10.40
	3 " Washers " 20¢		.60
	3 " Drift bolts " 30¢		.90
	60 " Nails @ 6½¢		3.90
	Bailing wire for forms 13 Lbs. @ 10¢		1.30
			$17.10

Authority; Telegram, dated July 4th, 1928, Indian Commissioner.

Voucher No. 9604

M. O'Connell 30/11/28.

Certified Correct. Material Supplied
Price fair and just.

5/5 Dec 4/28 .....

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 29 1928
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

26th November *1928*.

Sir,

I enclose herewith Vouchers Nos. 9604 & 9606,
from the Blood Agency

amounting to $17.10 & 41.30 respectively *in favour*

of Cardston Implement Co. and F. W. Flett, Cardston
Alberta.

for repairs to septic tank at St. Paul's School,
Blood Agency.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

W. M. Graham
acting

Indian Commissioner.

NOTE: Expenditure sanctioned by me upon receipt of a telegram from the Agent that septic tank had caved in and needed immediate repairs, as there was a possibility of the drainage being stopped.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No. 7 C.E.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

NOV 24 1928

To F.W.Flett.

Cardston,

Alta.

DATE 1928	SERVICE		AMOUNT
Aug. 31st	To covering wash benches at the St. Paul's Residential School.		
	93 Lbs. copper	@ 60¢	55.80
	10 Hours labour	@ 1.25	12.50
	10 " "	.75	7.50
	2 Lbs. solder	.65	1.30
			$77.10

Authority letter No. 402-11A C.E. dated April 3rd, 1928.

Voucher No. 9607

5151
Dec 4/28

EXAMINED and found correct.

M. O'Connor 30/11/28

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Flett

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 29 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 26th November, 1928.

Sir:-

With reference to Department authority 103-1-5, dated 30th March last, and the attached Blood Agency Voucher No. 9607, the Indian Agent explained that on advice of the plumber who furnished the material copper was procured to cover the wash benches instead of zinc, the former material being of more lasting quality. While the change was, no doubt, desirable, I am informing the Indian Agent that he should have procured the necessary authority, as there was ample time to do so between the date when the expenditure was sanctioned and the time when apparently the work was done.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

COPY

Original on 4103-C of E.

Ottawa, December 7, 1928.

Sir:

I have your 402-11 C.E. of the 27th ultimo, with reference to the new church near the St. Paul's Indian Residential School. The school lighting plant may be used for church lighting, provided that the church authorities run a heavy main from the school to the church and install a minimum number of lights. I regret that the Department cannot authorise any expenditure in this connection.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 16th 1928 by letter ~~phone~~ Due July 20th 1928 Opened July 20 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Gaudaur Imp Co		Coombs Hdwe				
100 # Finish nails	8.	00	8.	00			
100 # 3½" C. Nails	6.	50	6.	60			
100 # 2½" " "	6.	75	6.	85			
3 - 2 x 11" Refrigerator fastens	9.	00	10.	25			
1 - 3 x 8½" " "	2.	50	2.	65			
4 - Door handles	2.	75	3.	25			
3½ lbs Wood Screws	1.	10	1.	10			
11 Locks & Knobs	3.	60	3.	80			
2 Locks & Knobs	3.	00	3.	50			
	$ 43.	20	$ 46.	00			

Awarded to Gaudaur Imp Co and attached to Voucher No. 9603 amounting to $43.20

Vo 9603

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Geo. E. Pugh. Indian Agent.

Dept. of Indian Affairs.

DATE Nov 22/28 City or town Gaudaur Province Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Statement

Cardston, Alta. Nov. 13th 192

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,
Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.
FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

	To hardware supplied for buildings at Indian Schools.		
July 21	100 Lbs. finish nails		8.00
	100 " 3½" Nails		6.50
	100 " 2½" "		6.75
Sept 25	3-2x11" Refrigerator Fasteners @ 3.00 per set		9.00
	1- 3x8½" Refrigerator fastener		2.50
	4 Door handles #1205		2.75
	5½# Wood screws @ 20¢		1.10
	4 Locks and knobs @ 90¢		3.60
	2 " " " " 1.50		3.00
			$43.20

Dept Authy
108-1-5 May 31/28
108.2.5 ✓-7

Subdivision.

Attic, St. Paul's	$ 27.85	
Ice house, R.C.	15.35	
		$43.20 ✓

Voucher No. 9603

5315

Dec 11/28. 17

EXAMINED and found correct.

Certified Correct. Material Supplied as fair and just.

Wm. A. Pugh

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 3rd 1928 by letter ~~phone~~ Due July 7th 1928 Opened July 7th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Boomb Hardware		Gadsden Imps. Co.	Dues Variety		
950 lbs 2½" Common nails						
500 " 3½" " "						
225 " Shingle nails				NOV 2, 1928		
150 " 2" Common nails						
150 " Finish nails	$1.42 .85		$1.40 .85	$1.30 .80		
	Awarded to Dues Variety and attached voucher No. 9599 amounting $30.50 in favour of R. Wesley, Gadsden Alta.					
No. 954						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have ~~been~~ accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Jas. E. Pugh Indian Agent

Dept. of Indian Affairs

DATE Nov 22/28. City or town Gadsden Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Duce's Variety

Mrs. F. K. DUCE

CARDSTON - ALBERTA

RECEIVED NOV 27 1928 INDIAN SERVICE

Sold to [redacted] Chesterfield
for Dept of Indian Affairs.

Nov. 1st 1928

To.	950	# of	2½	com. nails	@ 6 -	57.00
"	500	# of	3½	com nails	@ 6	30.00
"	225	# of	shingle	nails	@ 10 -	22.50
"	100	of	2"	nails	@ 6 -	9.00
	100	of	2½	finish. nail	8 -	8.00
	50	of	2	finishing nails	8 -	4.00
						130.50

NOV 27 1928

Paid

F. K. Duce

NOV 1 1928

No 9599

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

RECEIVED NOV 27 1928 INDIAN COMMISSIONER'S OFFICE

To Ralph Weston.

Cardston

Alta.

DATE 1928		SERVICE		AMOUNT	
Nov.	1st	To 950 Lbs. 2½" Nails @ 6.00		57.00	
		500 " 3½" " 6.00		30.00	
		225 " Shingle nails 10.00		22.50	
		150 " 2" Nails 6.00		9.00	
		100 " 2½" Finish nails 8.00		8.00	
		50 " 2" " " 8.00		4.00	
				$130.50	
		Subdivision.			
Dept Authy 103-1-5 May 31. 1928		St. Paul's Farmer's cottage	42.00		
		" " Attic	31.00		
		" " Impement shed	25.50		
			$98.50	98.50	
Dept. Authy 103.2-5 May 31. 1928		Blood R.C.School.			
		Poultry house	9.80		
		Barn repairs	2.70		
		Ice house	19.50		
			$32.00	32.00	
				$130.50	
		5314			
		Voucher No. 9599		TOTAL,	130 50

EXAMINED and found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. J. Pugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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www.collectionscanada.gc.ca

Vote No.....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

KILLAM LIBRARY NOV 27 1928 UNIVERSITY

To Ralph Weston,

Cardston,

Alta.

DATE 1928	SERVICE		AMOUNT
Nov. 8	To payment for one pole 40x8 used in moving R.C.Barn and broken , Receipt No.1		7.00
Oct. 9	9 Yds Duck @ 45¢ per yd. for chicken house window at R.C.School. Receipt No.2		4.05
Nov.7	28 Prs¾ Hinges	5.20	
	1 Box screws	.40	
	2 Barrle bolts	.30	
	9 Cupboard turns	1.80	
	Attic in St. Paul's School. Receipt No.3		7.70
			$18.75
Dept Authy 103. 2. 5 May 31 - 28	Subdivision. Moving barn at R.C.School. 7.00 Chicken house " " 4.05		11.05
103-1-5 May 31-1928	Attic, St. Paul's School.		7.70
			$18.75

Voucher No. 9601

5314

EXAMINED and found correct.

.....

TOTAL, 18 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. E. Gaetz

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT ... Indian Affairs ...

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called July 3rd 1928 by letter ~~phone~~ Due July 7th 1928 Opened July 7th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Barston Imp. Co		Coombs	Adams	Duce Variety	
Hardware requirements						
for buildings at St Paul's						
& Blood R.C. Schools						
as detailed in Vouchers						
Nos. 9600	$135.50		$148.50	$148.50	$117.62	
	Awarded to Duce's Variety and attached					
	to Voucher No 9600 amounting to $117.62					
	in favour of R. Weston, Barston, Alta.					

Duce's Variety

Mrs. F. K. DUCE

CARDSTON - ALBERTA

RECEIVED NOV 27 1928 INDIAN COMMISSIONERS OFFICE

Nov. 1st 1928

Agency

got by Ralph Weston.

11	Inside door locks	@ 1.25	~~13.50~~	13.75
11	Prs. 3½" Surface hinges	.50	~~6.50~~	5.50
14	" 3x3" butts	.40	5.60	
14	Casement fasteners	.25	3.50	
144	Dozen Coat hooks	.08	11.52	
48	Prs. Ornamental hinges	.15	~~5.20~~	7.20
39	Cupboard turns	.25	9.75	
2	- 2x2" Steel butts	.15	.30	
2	Transome catches	.65	1.30	
1	Pr. 4" Half surface hinges	.75	.75	
1	Only Inside brass set	1.25	1.25	
1	Pr. 4" Half surface hinges	.75	.75	
1	Yale Night Lock	3.00	3.00	
4	Padlocks, Yale	1.25	5.00	
3	6" Hasps and staples	.20	.60	
2	Sash lifts	.10	.20	
2	Sash locks	.10	.20	
10	Bin roller	.10	1.00	
12	Window hangers	.50	6.00	
			~~$75.92~~	
			$ 77.17	

Paid Nov. 1.1928

W.M.Duce

No 9600

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Duce's Variety

Mrs. F. K. DUCE

CARDSTON - ALBERTA

INDIAN AFFAIRS COMMISSIONER'S OFFICE
NOV 27 1928
REGINA

Nov. 1st 1928

Agency,

Got by Ralph Weston.

7	Inside door locks	@ 1.25	8.75
1	Front door Yale lock	3.90	3.90
7	Prs. 3½" Half surface hinges	.50	3.50
1	" 4" " " "	.75	.75
2	Outside storm door sets	.35b	.70
4	Transome chains	.30	1.20
2	" catches	.65	1.30
32	Sash lifts	.10	3.20
16	Sash fasteners	.10	1.60
24	Coat hooks	.10	2.40
6	Door bolts	.20	1.20
4	Pieces Show case track		1.50
8	Show case shives	.15	1.20
6	Prs Ornamental hinges	.15	.90
4	Cupboard turns	.25	1.00
12	Door pulls	.10	1.20
6	Dull brass pull plates	.12½	.75
6	Prs 12" T Hinges	1.00	6.00
1	Gross 2" Screws	.65	.65
			$41.70

Paid Nov.1st,1928

Wm. Duce

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

NOV 27 1928

To Ralph Weston,
Cardston,
Alta.

DATE 1928	SERVICE	AMOUNT
Nov. 1st	Tc hardware purchased for new buildings at St. Paul's and Blood R.C.School as per receipts attached.	~~$ 117.62~~ 118 87
Dept. Authy 103-1-5 May 31. 1928	Subdivision. Farm Instructor's cottage, St. Paul's School 42.80 St. Paul's School attic 55.57	$98.37
	Ice house, Blood R.C.School	20. 50 ~~19.25~~
		~~$117.62~~ 118.87
Dept. Authy 103. 2. 5 May 31. 1928		

~~18.87~~

5314

Voucher No. 9600

EXAMINED and found correct.

E. Evans

TOTAL, $ 118 87

~~$ 117 62~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. J. Tuck
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 7 1928
RECORDS

IN YOUR REPLY REFER TO

No. 402-11A C.E. & R.C. ED

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., December 4th, 1928.

Sir:-

I beg to forward herewith and recommend for payment the vouchers shown below, for material etc. used on the outbuildings and attic at the C. of E. and R.C. Schools. Details of the individual charge to each institution are shown on the vouchers. Where required, receipts accompany the vouchers, together with Abstracts of Tenders.

5314 — 5 —	No. 9600	Ralph Weston,	Cardston, Alta.	118.87
	No. 9601	"	" "	18.75
	No. 9599	"	" "	130.50 $268.12
	No. 9603	Cardston Implement Co.	Cardston, Alta.	43.20

Department authority for the work at the C. of E. School is dated May 31st, 1928, File 103-1-5.

Sent Dec. 11/28

The work at the R. C. School was authorized by Department letter 103-2-5 dated May 31st, 1928.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13, 1928

Department of Indian Affairs,

St. Paul's Residential School.

Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

INDIAN AFFAIRS BRANCH OF THE DEPARTMENT OF THE INTERIOR RECEIVED NOV 27 1928

HEINITZ & SLOAN, LTD., LETHBRIDGE 8120

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To extra material supplied for Farm Instructor's cottage at St. Paul's Residential School.			
	32	2x4 - 10' #1	213	52	11.05
	6	2x4 - 12	48	48	2.30
	9	2x4 - 16	96	50	4.80
	10	2x4 - 14	140	48	6.70
	8	2x8 - 12	128	49	6.25
		1x8 Shiplap	1004	52	52.20
		1x4 V.G.Fir flooring	13	100	1.30
		Shelving	15	100	1.50
	4	Lineal ft. 1x8" base	3	125	.35
	6	1x8 - 12' C. Fir	48	125	6.00
	214	Lineal ft. 1x5 C.Fir	89	125	11.15
	1	5/4 x12 - 16 C.Pine	20	180	3.60
	5	1x12- 12 " "	60	150	9.00
	2	1x12 -14 " "	28	150	4.20
	1	5/4 x 12 - 14 " "	18	180	3.25
	12	1x8 - 16 # 1	128	50	6.40
	5	1x12 - 12	60	52	3.10
	2	6x6 - 14	84	60	5.05
	2	3x10 - 18	90	60	5.40
		2x6 Select	310	75	23.25
	1250	# 1 Shingles		7.00	8.75
	200	# 3 Brick		40.00	8.00
	26	Lineal ft. Brick mold		6.00	1.55
	36	" " Drip cap		6.75	2.45
	750	¾ - ¼ Round		1.50	11.25
	96'	Backband		3.75	3.60
	66	Ft. O Gee # 751		2.25	1.50
	30	" 6" Window stool		13.50	4.05
	38	" Lattice # 701		2.25	.85
	1	Roll Building paper		2.25	2.25
	1 20	Lbs. Plaster 40.00 per ton			2.40
	650	" Hydrated lime 13 Sacks		1.40	18.20
	½	Window, 8x10 - 8		1.65	1.65
	1	2'8" x 6'8"x 1¾" 5x Door		10.05	10.05
					$243.40
		5313			
		Less 15% Discount			36.51
					$206.89

EXAMINED and found correct.

Dept. Authy 103-1-5
May 31 - 1928

Voucher No. 9598

Certified Correct. Material Supplied
Price fair and just.

Thos. E. Wright
.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13.1928

Department of Indian Affairs,

St. Paul's Residential School.

RECEIVED OFFICERS OPERATIONS NOV 27 1928

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7219

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Material supplied for Farm Instructor's cottage at St. Paul's Residential School.			
		Bret. Forward			$1458.80
		Less discount			326.40
					$1132.40
	175	Sacks cement @ 3.50 per bbl.			153.15
					$1285.55

Dept Authy 103-1-5 May 31 1928 5313 —

Voucher No. 9597

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

EXAMINED and found correct

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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www.collectionscanada.gc.ca

Cardston, Alta. Nov. 13th 1928

Dep artment of Indian Affairs.

St. Paul's Residential School.

Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

NOV 27 1928

HEINITZ & SLOAN, LTD., LETHBRIDGE 5120

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To material supplied for Farm Instructor's cottage at St. Paul's Residential School.			
	48	2x4 - 12'	384	48	18.45
	30	2x4 - 14'	280	48	13.45
	30	2x4 - 16'	320	50	16.00
	154	2x4 - 18'	1848	52	96.10
	4	2x6 - 20'	80	52	4.15
	2	2x6 - 14'	28	48	1.35
	20	2x8 - 12'	320	49	15.70
	20	2x8n- 14'	373	49	18.25
	2	2x10 -12'	40	51	2.05
	2	2x10 -16	53	53	2.80
		1x8 Shiplap	5000	52	260.00
		1x4 V.J.Fir flooring	1200	100	120.00
		1x4 V.J.Ceiling	650	75	48.75
	14	1x4 - 16' Shelving	75	100	7.50
	2	1x4 - 14' "	9	100	.90
	2	1x12 - 18'	36	100	3.60
	1	1x8 - 18'	12	"	1.20
	6	1x12 - 16'	96	"	9.60
	11	1x6 - 10	55	"	5.50
	3	1x6 - 12	18	"	1.80
	360	Lineal ft. 1x8 base	240	125	30.00
		1x5 Fir casing 520 lineal ft.	217	125	27.10
	12	1x4 - 16 # 1	64	45	2.90
	3	6x6 - 12 # 1	108	60	6.50
	4	4x4 - 18 # 1	96	60	5.75
	180	Lineal ft. door jamb	180	.15	27.00
	4	2x8 - 16 Door jamb (Select)	85	75	6.35
	6	2x8 - 12 " " "	96	75	7.20
	1	2x6 - 18 " " "	18	.15	2.70
	7 M	# 1 Lath		12	84.00
	15 M	# 1 Shingles		7	105.00
	1000	Brick		40	40.00
	196	Lineal ft. Brick mold		.06	11.75
	36	" " Drip cap		6.75	2.45
	360	" " ¾-¼ Round		1.50	5.40
	500	" " Back band		3.75	18.75
	192	" " O Gee #175		2.25	4.30
	2	2x10 - 18'		55	3.30
	48	Lineal ft. 6" Window stool		13.50	6.50
	360	" " Picture mold		3.00	10.80
	192	" " Parting stop		1.50	2.90
	4	Rolls building paper		2.25	9.00
	9	" Tar paper		2.50	22.50
	5500	Lbs. Hardwall	per ton	40.00	110.00
	200	" Lime	Bbl.	5.75	5.75
	300	Lineal ft. 1x2 #1		.01	3.00
	3	2'8" x 6'8" Craft C. doors		10.05	30.15
	5	2'6" x 6'6" " I "		7.40	37.00
	2	2' x 6' " "		6.10	12.20
	1	2'8" x 6'8" Combination door		15.00	15.00
	1	2'10" x 6'10" " "		15.75	15.75
	1	2'10" x 6'10" # 301 door			21.00
	1 1	Windows 26x26 Top cut 6		5.85	64.35
	7	" 24x26 " " "		5.50	38.50
	6	Sash 14x16, 3 Lts.		2.80	16.80
		Forward			$1458.80

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13th, 1928

Dep artment of Indian Affairs.

St. Paul's Residential School.

Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

NOV 27 1928

HEINITZ & SLOAN, LTD., LETHBRIDGE 9180

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To extra material supplied for the Attic of the St. Paul's Residential School.			
	20	2x4 - 14'	187	48	8.95
	5	2x8 - 10'	67	53	3.55
	2	2x10 - 14'	47	51	2.40
	6	2x12 - 12'	144	53	7.65
		1x4 V.G. Fir flooring	190	100	19.00
	6	Rolls building paper		2.25	13.50
		Bed moulding	50	4.50	2.25
	14	1x4 - 10 Shelving	47	100	4.70
	4	1x5 - 10 "	17	100	1.70
	25 0	Shingles		7.00	1.75
	176	Lineal Ft. 13/8" Door jamb	176	.15	26.40
	520	" " 1x6 C.Fir	260	125	32.50
	48	" " 5" Crown		7.50	3.60
	48	" " 2" "		4.50	2.15
	12	2x2 - 14	56	.02	1.10
	150 0	# 1 Shingles		7.00	10.50
	4	½ x 12 - 10 C. Fir	40	100	4.00
	6	½ x 12 - 9 " "	54	100	5.40
	18	1 x5 - 16 " "	120	125	15.00
	4	Lineal ft. Door jamb		.15	.60
	1 0	1 x 12 - 16 # 1	160	52	8.30
	1	1 x8 - 14 C.Fir	9	125	1.10
	5	Lineal ft. window stool		12.50	.60
	4	2 x 6 5x Panel doors		6.10	24.40
	50	2x4 -14	467	48	22.40
		1 x 4 V.Joint clear	~~320~~ 300	75	22.65
					246.15
					36.91
					$209.24

Less discount

5313

Dept. Authy 103-L 5 May 31. 1928

Voucher No. 9596

EXAMINED and found correct.

Certified Correct. Material Supplied
Price fair and ~~just~~.

Thos. J. Tuff

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13th, 1923

Department of Indian Affairs.

St. Paul's Residential School.

Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

DEPARTMENT OF INDIAN AFFAIRS
NOV 27 1923
REGISTRY

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7212

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To material supplied for attic of the St. Paul's Residential School.			
	50	2x4 - 10'	334	52	17.35
	25	2x4 - 16'	267	50	13.35
		1x4 V joint ceiling	5000	75	375.00
		1x4 Fir flooring	2210	100	221.00
	10	Rolls building paper		2.25	22.50
	4	Sash 26x42		4.20	16.80
	2	2'8"x6'8" 5x Doors		7.85	15.70
	1	2'6"x6'6" 5x "		7.40	7.40
	5	2' x 6'6" 5X "		6.10	30.50
					$719.60
					209.35
		Less discount			$510.25

EXAMINED and found correct.

Dept. Authy 103-1-5 May 31. 1928

5313

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Voucher No. 9595

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13th, 1928

Department of Indian Affairs,

St. Paul's Residential School. Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

INDIAN AFFAIRS BRANCH OFFICE OF COMMISSIONERS NOV 27 1928

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7218

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Extra material supplied for implement shed at St. Paul's Residential School.			
	18	2x4 - 12'	144	48	6.90
	16	2x4 - 16'	171	50	8.55
	2	2x6 - 14'	28	48	1.35
	4	2x6 - 16'	64	50	3.20
	4	2x8 - 10'	53	53	2.80
	4	2x8 - 18'	96	53	5.10
	6	2x10- 16'	160	53	8.50
		# 2 Boards	06	43	.25
		1x6 Drop siding	1118	77	86.10
					122.75
		Less 15% discount			18.40
					$104.35
		Less Drop siding returned 5313			64.95
					$ 39.40

EXAMINED and found correct.

Dept Ourlay
63-1-8 May 31-1928

Certified Correct. Material Supplied
Price fair and just.

W.S. Tugh
Indian Agent.

Voucher No. 9594

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Nov.13th, 1928

Department of Indian Affairs,

St. Paul's Residential School. Vote 7 C.E.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7213

INDIAN COMMISSIONERS NOV 27 1928

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Material supplied for Implement shed, St. Paul's School.			
	22	2x4 - 12'	176	48	8.45
	6	2x4 - 14'	56	48	2.70
	36	2x4 - 16	384	50	19.20
	16	2x6 - 16	256	50	12.80
	24	2x6 - 18	432	52	22.45
	4	6x6 - 12	144	60	8.65
	2	6x6 - 16	96	60	5.75
		# 2 Boards	1150	43	49.45
	10	M # 1 Shingles		7	70.00
	4	1x6 - 16 Shelving	32	100	3.20
		1x6 Drop siding	1200	77	92.40
					$295.05
					66.40
					228.65
					17.50
					$246.15

EXAMINED and found correct.

Dept. Audit May 3-/28

5313

Less discount

20 Sacks cement @ 3.50 per bbl.

Certified Correct. Material Supplied
Price fair and just.

Voucher No. 9593

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 7 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., December 4th, 1928.

Sir:-

I beg to forward and recommend for payment the Blood Agency vouchers enumerated below for building material and extras used at the Church of England School on the attic, implement shed and Farming Instructor's cottage. Abstract of Tenders accompanied Voucher No. 9589 of even date.

No. 9593	Advance	Lumber	Co.	Ltd.,	Cardston,	Alta. $246.15
No. 9594	"	"	"	"	"	" 39.40
No. 9595	"	"	"	"	"	" 510.25
No. 9596	"	"	"	"	"	" 209.24
No. 9597	"	"	"	"	"	" 1285.55
No. 9598	"	"	"	"	"	" 206.89
						$ 2497.48

5313 —

Department authority is dated May 31st, 1928, File 103-1-5.

INDIAN EDUCATION

Sent Dec. 11/28.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

ACCOUNTANT
DEC 10 1928
RECEIVED

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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ine 71

Cardston, Alberta, Dec. 19th, 1928

M ...partment of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Vote 7 C.E.
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1928 Nov.10	Installing Water tank heater in the St. Paul's Residential School.	
	To One # 8 Ideal Tank heater complete with grate andbbase	110.00
	Labour. 5 hours @ 1.25	6.25
	" 5 " @ .75	3.75
		$120.00

6037

Voucher No. 9646

Dept. Auth. 103-1-5, dated 16th May, 1928.

-29-

Sept 8-/29

Certified Correct. Material Supplied
Price fair and just.

W.W.S. Fugl
Indian Agent.

EXAMINED & found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 5 1929
RECORDS

Letter No. 402-111 C.E.

Office of the Indian Commissioner *Indian Agency,*

2nd January *1929.*

Sir,

I enclose herewith Vouchers Nos. 9646 *,*

amounting to $ 120.00 *in favour*

of F. W. Flett, Cardston, Alberta.

for new tank water heater installed in the Sts. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 16th May, 1928.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

EXTRACT FROM CANON GOULD'S LETTER OF SEPTEMBER 25, 1928,
BEING THE M. S. C. C. REQUESTS FOR ESTIMATES, 1929-30.

---

7. ~~ST.~~ PAUL'S

(a) Utility Building 35x75. Estimated cost $3,000.

(b) Garage (Built on to main Engine Room) Estimated cost $1500.

(c) Stable. Estimated cost $4,000.

-9

(d) Cement for Sidewalks. Estimated cost $100.

(e) Fencing, 4 miles. Estimated cost $250.

(f) Playground Equipment. Estimated cost $400.

(g) Special wire fencing for front of school. Estimated cost $350.

(h) Cultivator. Estimated cost $150.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 5th February, 1929.

SCHOOLS BRANCH
FEB 9 1929

Sir:-

I have just received a letter from Mr. J. E. Pugh, Indian Agent at the Blood Reserve, stating that a sink in the St. Paul's Anglican School has worn out, leaks badly, and needs renewal. He does not specify what sink he refers to, but states that the cost of renewal will be approximately $60.00.

Will you please advise me if this expenditure may be incurred.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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D.X.D.

Ottawa, February 9, 1929.

Sir:

I have your 402-11 A C.E. of the 5th instant, and in reply, I have to authorize you to expend $60 renewing the sink at the St. Paul's Indian Residential School.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, ... March 1st. 192 9

M ... Department of Indian Affairs, ...

Cardston, Alta.

Vote 7 C.E.
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

INDIAN COMMISSIONER'S OFFICE
MAR 19 1929

1929				
Feb. 1st	To repairing frozen steam pipes to			
	water tank at St. Paul's Residential School.			
	10 Feet 1" pipe		.20	2.00
	1 No. 1 Dunham Radiator trap			6.00
	1 Roll rubberoid roofing			3.50
	25 feet 1" pipe covering		.30	7.50
	2 - 1" 45% Elbow		.25	.50
	31 Hours labor		1.25	38.75
	40 " "		.75	30.00
				$88.25

Voucher No. 9737

EXAMINED and found correct.

Certified Correct. Material Supplied
Price fair and just.

Indian Agent

BLOOD AGENCY
MAR 14 1929

28-3-29

7941

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No. 402-11A..C.E.

DEPT. OF INDIAN AFFAIRS
MAR 25 929

Office of the Indian Commissioner *Indian Agency*

21st March *192*9.

Sir,

I enclose herewith Vouchers Nos. 9737, from the Blood Agency,

amounting to $ 88.25 *in favour*

of E. W. Flett, Esq., Cardston, Alta.

for repairing frozen steam pipes to water tank at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Emergent expenditure arising out of the freezing of the steam pipes mentioned. (This accident has also happened at St. Mary's School.)

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, March 1st 1929

M Department of Indian Affairs,
Cardston, Alta.

Vote 7 C.E.
Treaty 7

INDIAN COMMISSIONER'S OFFICE
MAR 14 1929

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

March 1	To one Dish washing sink with drain board installed at the St. Paul's Residential School, Blood Reserve.	$60.00
	Sink installed in kitchen.	
	Authority letter No. 402-11A C.E., dated Feb.13/29	

Voucher No. 9736

Sept 2/4/29.
8052

Certified Correct. Material Supplied
Price fair and just.

Wm. F. Fuller
Indian Agent.

BLOOD
MAR 14 1929
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 929
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency.*

21st March *192*9.

Sir,

I enclose herewith Vouchers Nos. 9736 ,
from the Blood Agency
amounting to $ 60.00 *in favour*
of F. W. Flett, Esq., Cardston, Alta.
for dish washing sink installed in kitchen of St. Paul's Residential School.

This expenditure was authorized by Departmental
Letter No. 103-1-5 *dated* 9/2/29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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/03-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 11 1929
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

W. REGINA, SASK., 8th April, 1929.

R.

Sir:-

I beg to bring to your attention that Mr. Pugh, the Indian Agent at the Blood Reserve, reports that the double door leading from the boys' quarters to the playground at the St. Paul's School is facing West, and with contimual west winds these doors are constantly out of order, both doors and frames getting broken. To get away from this, he suggests putting the door on the north side of the porch, which will eliminate the breaking caused by wind. The estimated cost is about $125.00.

I will be glad if the Department will authorize this expenditure.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

SCHOOLS BRANCH
APR 16 1929

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, April 17, 1929.

Sir:

I have your 402-11A C.E. of the 8th instant, and, in reply, I have to authorize you to expend $125, changing the double doors from the boys' quarters to the playground from the west to the north side of the porch, at the St. Paul's Indian Residential School.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 8 1929
RECORDS

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., April 4th, 1929

Dear Mr. Scott:-

I am enclosing herewith a short report on the Boarding Schools situated on the Blood Reserve, which report was made by Mr. Inspector Christianson.

With regard to the water situation, this is a serious matter and it seems difficult to find a remedy for the condition described. I have been discussing it with the Dept. of Public Works of the Provincial Government here, who have buildings at various points throughout the province, and they inform me that they experience the same difficulty at many of their large institutions, such as the Battleford and Weyburn Mental hospitals, and so far they have been taking out the pipes and renewing them, as there seems to be no way in which they can be freed of the substance that collects on them. I note the Inspector uses the word 'corrosion', but this is not correct, as it is not corrosion that takes place, but an incrustation on the pipes.

I am afraid that the roof on the St. Paul's school will have to be changed. Roofs such as this one are not used in this country as they are impracticable. As the Inspector says, $2000.00, or in fact more, has already been spent in trying to remedy this defect, and it is as bad now as it ever was I understand. With regard to the brick walls on both schools, it seems to me we will have to put some kind of a preparation on these bricks or else build another wall with an air space between, but before taking any steps

-we should-

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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we should get a practical builder to look over the situation and make a recommendation. We should not depend on Mr. Gardner Smith to do this as, in my opinion, he is not a practical man at all. He would not be employed to do such work as he is doing for us by any firm in the country.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
NO. 402-11
ALSO TO DATE OF THIS LETTER

D REGINA, SASK., April 2nd, 1929

INDIAN COMMISSIONER'S OFFICE
APR 3 1929

Dear Mr. Graham:-

I have the honour to report that while on the Blood Reserve I inspected both schools.

ST. PAUL'S ANGLICAN SCHOOL.

I found everything in good order at this institution. The school was well kept and the furniture well arranged and looked after. The children were well dressed and appeared to be in the best of health. There are a few matters which I wish to bring to your attention regarding this school. The water that they are using at the present time seems to corrode the pipes and I am afraid if something is not done that the hot water pipes will in a very short time become so filled up with the hard substance that collects on them that nothing will pass through. The jacket heater has been renewed twice since this school opened. The water is being tested, and Mr. Pugh had sent some of it away with a view of getting a report as to whether anything could be put in it to prevent the pipes from corroding. I also wish to report on the roof of the school. As you know, this roof only comes out to the edge of the walls and there are no eaves at all. The first drain pipes were found to be unsatisfactory and about three years ago there was $2000.00 spent on gutters and down pipes, which were of lead. In looking

-them over-

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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them over I found that the gutters had all cracked, not at the joints, but between the joints, and as a consequence the rain leaks through and a lot of it goes down between the walls,and the plaster is greatly affected. No doubt the interior of the school will be ruined if this continues. The Agent reported on this matter to you in his letter dated August 21st. last, and you evidently discussed it with the Deputy, as later on Mr. E. Gardner Smith had instructions, I believe, to have the matter remedied. Mr. Middleton informed me that Mr. E. Gardner Smith had tried a certain kind of composition on part of the school, but it was leaking just as badly there as any place else, so apparently it was not a success. In my opinion there have been enough experiments made on these gutters, and I think before any further expenditure is incurred something definite should be decided on that we know will be a success. It is probable that the only plan that will prove successful will be to extend the roof over the wall so as to make eaves.

Re Fire Escapes.

The top floor of the school has been finished and on the girls' side the rooms are being occupied. There are no fire escapes on this portion of the school, and in case of a fire the only way of escape would be by the main stairs down on to the second floor and from there to the fire escape.

ST. MARY'S SCHOOL.

I found everything in A1 shape at this institution. The furniture was well arranged and well cared for. The children here also looked well and

-everything-

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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everything seemed to be going along smoothly. This institution had a fair crop last Fall but as was the case in connection with the crops of other farmers in that part of the country, it was badly frozen.

GENERAL FOR BOTH SCHOOLS.

I was glad to note that there seemed to be the best of harmony existing between the schools and the agency. I think both Principals realize now that our Agent has been giving them a square deal and that he is not just a piece of putty that they can do what they like with. Smith, the boys' supervisor at the R.C.School, was discharged, and this seems to have had the effect of quieting everything down. A matter that I wish to bring to your attention is that when you and the Deputy Minister were at the agency a year ago last Fall, the matter of getting something to prevent the rain from beating through the bricks on both schools was discussed. It was again brought to my attention by both Principals and they stated that in a heavy rain storm the water soaked through bricks, plaster and everything, which is certainly hard on the interior decorations, and at both schools the walls are badly discoloured from rain coming in. This happens on the west, north and east walls.

I have the honour to be

Sir,

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DUPLICATE, FOR DEPARTMENT.

Jos to 3/4 Dept m.

No. 8524

Bank of Montreal,

$ 136.00 *Ottawa,* Apr.30th 1929.

RECEIVED from Jno. E. Rush

on account Indian Funds,

the sum of One hundred thirty-six.....00/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

File 402-11 C.E.

Cardston, Alta. April 22nd,1929

Sir:-

I beg to submit herewith Agency cheque No. 98828, amounting to $136.00, being payment of beef supplied from our ration house to the St. Paul's Residential School, payment of which was made to this office by the Missionery Society of the Anglican Church.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

BANK RECEIPT No. .....

Amt. $136.00 chq

Date 19

DEPT. OF INDIAN AFFAIRS
AP 27 1929
RECORDS

Entered Journal No. ..... Folio .....

Dept. Receipt No. .....

ACCOUNTANT'S
MAY 2 1929
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-J

DEPT. OF INDIAN AFFAIRS
MAY 20 1929
REGISTRY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 16 May 1929

Dear Mr. Scott,

On the 4th April last I forwarded a report on the schools of the Blood Agency and in my covering letter I made special reference to the roof of St. Paul's school and the brick walls of both schools. I have not heard from you in this connection and write to express the hope that the matter has not been over-looked.

Yours very truly,

W.M.Graham
Indian Commissioner

Duncan C. Scott Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE 98

Statement

Cardston, Alta. May 25th, *1929*

M Department of Indian Affairs,
St. Paul's Residential School.

Cardston, Alta.

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

RECEIVED AT COMMISSIONERS OFFICE MAY 31 1929

To changing double doors
at St.Paul's Residntial
School from West to North
side, supplying all material
and labor as per estimate. $125.00

Acc 12/6/29

1201

Authority letter No.402-11A C.E.,
dated April 22nd,1929.

Dept. Auth. 103-1-5, dated 17th April, 1929.

Voucher No. 9935

Examined and found correct.

M. O'Leary
.....10/6/29.

BLOOD
MAY 28 1929
AGENCY

Certified Correct, Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 4 1929
RECEIVED

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~*Indian Agency,*~~

31st May *1929*

Sir,

I enclose herewith Vouchers Nos. 9835 ,
from the Blood Agency

amounting to $ 125.00 *in favour*

of Ralph Weston, Cardston, Alta.

for changing double doors at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 17th April, 1929.

Your obedient servant

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA

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103-1-5

Ottawa, June 8th. 1929.

Sir,-

With reference to the repairs required to the cornice of the St. Paul's School on the Blood reserve, I would ask you to arrange to have a competent contractor examine the building and submit a report and recommendation as to what is required to remedy the present condition. I would also ask you to obtain and submit a report of the estimated cost of waterproofing the outside of the brick walls with a standard transparent waterproofing.

Your obedient servant,

J.D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

ACCOUNTANTS
10 1929

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 15 1929
REGINA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 12th, 1929

Sir:-

I beg to acknowledge receipt of your letter of the 8th. instant No. 103-1-5, with reference to the matter of repairing the cornice at the St. Paul's Indian Residential School, on the Blood Reserve, and reply to say that it was just yesterday I wrote to you regarding this matter, after having taken it up with Mr. Johns, Superintendent of Construction with the firm of Messrs. Smith Bros. and Wilson. Mr. Johns is a competent man who thoroughly understands building, and he informed me that in his opinion the trouble was not that the bricks are absorbing the water, and that he would be very much opposed to having the brick walls water-proofed with standard waterproofing before having the matter more thoroughly investigated. He feels that the trouble is largely due to the gutters, and would recommend that the suggestion to have the roof extended be carried out before resorting to the waterproofing of the brick. He does not know of a case where waterproofing has been done in the Province of Saskatchewan, and he claims that the Redcliff brick does not require this as it sheds the water. However, I am going to have the matter thoroughly looked into and will report to you again.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPT. OF INDIAN AFFAIRS
JUN 15 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., June 11th, 1929

Dear Mr. Scott:-

I beg to draw your attention to the fact that the gutters at the St. Paul's Indian Residential School are giving considerable trouble and the inside walls of the school are being destroyed. This matter is not new to you, as it was taken up with the Department on two different occasions. I had a conversation with you while you were in the West and you advised me to write you fully in the matter, which I did.

Apparently instructions were sent out to Mr. Gardner Smith to do something in the matter and he decided to use plastic roofing material in the gutters over the Principal's residence. However, recent information to hand shows that this did not meet the situation, as the recent rains penetrated through this material and seeped through the walls and matters are just about the same as they were before.

I have discussed this matter fully with Mr. Johns, Superintendent, Smith Bros. & Wilson, who is familiar with the situation out there, and he is of the opinion, that having experimented with lead, copper and now with the plastic roofing material, all in vain, the proper thing to do is to extend the rafters beyond the walls and put ordinary eavestroughing on. This would at least keep the water away from the walls. As you are aware, we
-have already-

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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have already spent about $2500.00 trying to remedy this difficulty. Mr. Gardner Smith has had his suggestions carried out and they have proved unsuccessful, but I do believe that if we extend the eaves it will meet the situation.

I should be glad to have your instructions in the matter, as it seems to me we should do something before it is too late, as this condition will destroy the tile in time.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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June 18, 1929.

Sir,-

Replying to your letter of the 11th with further reference to the gutters at the St. Paul's Indian Residential School, I would ask you to kindly arrange to have a competent contractor close up the present built-in eave troughs and install eave troughing and down pipes on the outside of the present cornice, the cornice to be extended if necessary.

It is quite possible that with this change they will find they will have no more difficulty in water getting into the building. The Redcliffe brick is a very hard pressed brick and it is difficult to believe that during a rain storm water will be forced through this wall.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JUL 15 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 10th, 1929

Dear Mr. Scott:-

I am enclosing herewith a report on the two boarding schools on the Blood Reserve, which shows that everything is being carried on in a satisfactory manner.

The Inspector deals at length with the difficulty which is being experienced in connection with the gutters on the St. Paul's School. This is being taken up in a separate letter.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS
JUL 18

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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RECEIVED INDIAN COMMISSIONER'S OFFICE
JUL 6 1929

DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
NO. 402-11
ALSO TO DATE OF THIS LETTER

D

REGINA, SASK., July 4th, 1929

Inspector Christianson's Report on Schools, Blood Agency

Dear Mr. Graham:-

I have the honour to report that while on the Blood Reserve I visited both the Boarding Schools in that Agency.

St. Mary's School

I found everything at this institution in A1 shape. The children were writing on their exams, as it was getting near the holiday season. The grounds around the school were in the very best condition, and they have a fine garden as well as a beautiful lot of shrubs and flowers. Their crop looked exceptionally well, as it had been put in in the early spring, and they were busy doing their summerfallowing and breaking new land. The interior of the school was clean and tidy, and the children seemed to be in the best of health. The construction of a hog pen and implement shed was under way. An expenditure for this was authorized by the Department.

St. Paul's School.

At this institution I also found everything in good shape. Nurse McGarry is back there as Matron. During her previous tenure of office I found her to be a very capable woman and I must say I am very pleased to see her back. The interior of the building from one end to

W. M. Graham, Esq.,
Indian Commissioner,
Regina.

-the other-

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Inspector Christianson's Report on Blood Schools.

the other was spotlessly clean, and the furnishings were well arranged. The children were writing on their exams and they all appeared to be in good health. The grounds around the school were in good shape, and a real effort is being made to beautify the place. Shrubs and trees have been planted, and grass sown, and good results have been obtained. I might mention that a new Church has just been completed within the school grounds which cost in the neighborhood of $15,000. This is a very fine building and has a full-size basement which is to be used as a concert room.

Regarding the gutters on the school, about which there has been a lot of correspondence, I notice by a recent letter from the Department that they seem to be under the impression that the rain beats through the brick walls. This seems to happen but it has nothing whatever to do with the gutters. The gutters are right on top of the wall, and the inside wall evidently is hollow tile and the outside brick, and the water runs down between the tile and the brick, as the rafters in the roof only come out as far as the inside of the brickwork, and as the gutters do not hold the water it, naturally, has no other place to run than down between the walls. This streaks the plaster all over, especially on the north and west sides. While I was there, and it had not rained for about ten days then, one could smell must all through the building as though the plaster were rotting on the inside, which no doubt is what is happening, and if something is not done soon it will seriously damage the building.

-I went-

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Inspector Christianson's Report on Blood Schools.

I went thoroughly into this matter with Mr. Weston, who is the only contractor in that part of the country. I got ladders and went up and looked over the gutters and I found that they were simply cracked all over. In a great many places they seem to crack right close to the joint. With the movement of the building and the change in the weather they seem to expand and then bulge up, buckle and crack, and at the present time they are absolutely useless. The only solution in my opinion and that of Mr. Weston to remedy this was to bring the roof out past the wall, and then put on ordinary eave-troughing. This will entail a tremendous expense as it will mean tearing up a certain amount of shingles all around the roof and extending the rafters by splicing, then re-shingling and putting on eave-troughing. If there is any other solution that will prove of permanent benefit I have not heard of it, and I have consulted several different parties who I know understand matters of this kind. Mr. Weston will submit figures for your consideration in the course of a few days. What I wish to emphasize is that something must be done as soon as possible in order to prevent further damage to the building.

I have the honour to be,

Sir,

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies.

t.t.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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EXTRACT FROM MR. COMMISSIONER GRAHAM'S LETTER
DATED JULY 27th, 1929.

- - - - - - - - -

Original on No.

There is an amount in the Estimates for a utility building at the St. Paul's School. This is absolutely unnecessary. There is also an item of $1500.00 for a garage, but he has as good a garage as anyone needs. $4000.00 is asked for to build a stable. I cannot understand as we built a good horse stable and cow stable at this school.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

July 31, 1929.

Memorandum:

DR. SCOTT.

With reference to that part of Mr. Graham's latter which is relative to a farm instructor's house at the Blood Indian Residential School, I may say the Rev. Principal was informed that there were no funds for the purpose.

Evidently, the Rev. Principal of the St. Paul's School has had the Agent include in his estimates for the coming fiscal year a utility building, a garage and a horse stable. These three items have been in Dr. Westgate's requests for the past three years; but, as there appeared to be no urgency in connection with any of them, they were not included in the Estimates.

Russell L. Ferrier

Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

B.

DEPT. OF INDIAN AFFAIRS
JUL 12 1929
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., July 9th, 1929

Sir:-

Inspector's report forwarded

With further reference to your letter of the 8th. June No. 103-1-5, and my reply of the 12th. idem, I beg to say that Mr. Inspector Christianson on his recent visit to the Blood Reserve made an examination of the St. Paul's School, in company with Mr. Weston, a practical builder, and he reports that the lead gutters which were put on this building several years ago with the idea of correcting the trouble that was being experienced by rain leaking through on to the walls, were far from satisfactory. The lead contracts and expands and then heaves up and is full of cracks through which the water has leaked down between the tile and the brick. This is just what Mr. Johns, of Messrs. Smith Bros. & Wilson, said was happening, and that the water was not coming through the brick. There is no doubt in my mind that the roof will have to be extended. Mr. Weston has quoted a price of $4000.00 for extending the roof and putting the building in good shape. This price includes all material, and with your approval I shall have the work proceeded with. Mr. Weston will sign some sort of a contract which might be drawn up in Ottawa, or can be drawn up in this office.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 26 1929
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. August 17, *1929*

Sir,

I enclose herewith Vouchers Nos. 9945 & 9946 .....,

amounting to $ 50.00 *in favour*

of A.W.Dick, Boiler Inspector, Medicine Hat, Alta.

for Inspection of heating plants at Blood R.C. and St. Paul's Residential Schools.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

ACCOUNTANTS AUG 1929 AUDIT

Your obedient servant,

Wm. S. Tuck

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs Blood Res Cardston Alta.
Vote 7 R.C.
(St Mary's R.C. School account) Treaty 7

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector.
Medicine Hat Alta.

DATE	SERVICE	AMOUNT
Aug 3rd	To Inspection of St Marys School Heating Plant	
	Boiler No 1291 hs 50	5.00
	3425 626	10.00
	3426 626	10.00
		$ 25.00

BLOOD AUG 17 1929 AGENCY

2896 - 50.00
29-8-29.

Voucher No. 9945

3 Cert of Inpections attached

EXAMINED and found correct.

.....

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs
St Paul's School account
Blood Res Cardston

Votem7 C.E.
Treaty 7

TO **STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector.
Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1929		
Aug 3rd	To Inspection of heating plant in St Paul's School	
	Boiler No 1217 hs 56	5.00
	1218 470	10.00
	1219 470	10.00
		$25.00

BLOOD AUG 17 1929 AGENCY

3 Cert of Inspection attached

2896

EXAMINED and found Correct.

Voucher No. 9946

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

File

DEPT. OF INDIAN AFFAIRS
AUG 6 1929
RECORDS

August 2nd. 1929.

Dear Mr. Graham,-

Extract on 9-103a

I have to acknowledge your letter of the 17th July with reference to estimates for the next fiscal year.

I note your remarks with reference to Dr. J. K. Mulloy and when you say, 'would it not be better to appoint the Doctor on a fixed salary basis?' you have evidently overlooked the fact that there was a competition and that you recommended Dr. Mulloy, the salary to be $2400.00. I am expecting every day the confirmation of his appointment from the Civil Service Commission.

As regards the items for new buildings at the schools, I do not expect you to recommend what you think unnecessary. The items mentioned for the St. Paul's School have been recommended by Dr. Westgate for the past three years, but as there appeared to be no urgency in connection with any of them, I did not include them in our estimates.

Yours sincerely,

Duncan C. Scott

Del

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

July 31, 1929.

Memorandum:

DR. SCOTT.

With reference to that part of Mr. Graham's letter which is relative to a farm instructor's house at the Blood Indian Residential School, I may say the Rev. Principal was informed that there were no funds for the purpose.

Evidently, the Rev. Principal of the St. Paul's School has had the Agent include in his estimates for the coming fiscal year a utility building, a garage and a horse stable. These three items have been in Dr. Westgate's requests for the past three years; but, as there appeared to be no urgency in connection with any of them, they were not included in the Estimates.

Russell Ferrier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO

No. 402-7B

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

D REGINA, SASK., July 27th, 1929

Dear Mr. Scott:-

Extract re 9-10 3a

I have just been checking over the Estimates from the Blood Agency and I note an item of $3000.00 inserted to cover medical services by Dr. J.K. Mullow. Mr. Christianson tells me there is a letter on file at the Blood Agency saying that the Doctor's accounts are not to exceed $200.00 a month, but the fact that the Doctor has had a letter to this effect does not mean that his accounts will be kept down to that amount. There are close on to 1200 Indians, a hospital and two schools at this agency. Would it not be better to appoint the Doctor on a fixed salary basis? I think it would. Of course I think it would be unnecessary to give him anything like what we pay for looking after the Blackfeet Indians, although there are twice as many Indians at the Bloods and the work is much greater.

104-1-5 Subject

I also note an item in these Estimates for a Farming Instructor's house at the R.C.School. I do not know if there has been any correspondence with the Department about this or not, but the latest information I have is that Father Ruaux is building a house and in all probability he will ask the Department to pay for it. I do not approve of this plan, as I think we should have control over the buildings that are put up. I am told that the Rev. Father made application for this house and was told that there was nothing in the Estimates to provide for it.

-There is

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Extract
103-1-3

There is an amount in the Estimates for a utility building at the St. Paul's School. This is absolutely unnecessary. There is also an item of $1500.00 for a garage, but he has as good a garage as anyone needs. $4000.00 is asked for to build a stable. I cannot understand this as we built a good horse stable and cow stable at this school.

I shall be glad to hear from you with regard to the different items mentioned herein before forwarding the Estimates to Ottawa.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

EXTRACT FROM LETTER OF REV. T. B. R. WESTGATE, D. D.,
FIELD SECRETARY, M. S. C. C., 39-43 The Bible House,
Winnipeg, Man., (Alexander Ave.) dated October 9, 1929.

Orig. on 160-2

RESIDENTIAL SCHOOLS & IMPROVEMENTS, WHICH THE
M. S. C. C. DESIRE TO HAVE PROVIDED DURING
THE FISCAL YEAR 1930-31.

DEPT. OF IND. AFFAIRS
OCT 25
RECORDS

8. ST. PAUL'S

(a) Utility building, 35 x 75.
Estimated cost $3,000.00.

(b) New stable.
Estimated cost $4,000.00.

(c) Garage (built on to main engine room)
Estimated cost $1,500.00.

(d) Cement for sidewalks.
Estimated cost $100.00.

(e) Fencing, equipment and general repairs.
Estimated cost $1,000.00.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 6th November, 1929.

Sir:-

With reference to the work to be done at the St. Paul's school of closing up the present built-in eavetroughing and extending the roof, will the Department please forward to Mr. J. E. Pugh an accountable cheque for $1,000.00 to pay for the labour as the work proceeds.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS NOV 9 1929 RECORDS
RECORDS BRANCH NOV 12 1929
ACCOUNTANTS NOV 14 1929
ACCOUNTANTS NOV 14 1929 BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 2 1929
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
D
REGINA, SASK., Nov. 27th, 1929

Sir:-

With reference to your letter of the 18th. June last, dealing with the matter of the defective roofing and eavestroughing on the St. Paul's Indian Residential School on the Blood Reserve, and my letter of the 9th. July, I beg to say that Mr. Weston, Contractor, of Cardston, has now got this work well under way, and I believe that the difficulty which has been experienced in the past will be entirely overcome.

The Department is aware that the original gutters, which were of galvanized iron, were unsatisfactory, and a year later lead was substituted for the galvanized iron, at a cost of about $2000.00. This also proved an absolute failure, as the extremes of heat and cold caused the lead to buckle and crack, allowing the water to run down inside the wall. On tearing up the old gutters it was found that where the rafters came down to the plate and tile this was not filled with concrete as should be for various distances on the west side of the building. It was also found that the rafters, angle irons, and stay bolts were not embedded in concrete as they should have been, and this left open spaces in the top of the wall and a natural place for the water to get in and run on down between the brick and plaster. There will be a small additional charge for having this filled up with concrete, but this will not amount to much. I am in hopes that the work which is now being completed, namely, the extension of the roof, will overcome the difficulty.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Nov. 27th, 1929

Sir,-

I beg to request that another accountable advance cheque of $1000.00 be sent to Agent Pugh to be used in connection with work on the St. Paul's school building, on the Blood Reserve.

Your obedient servant,

W.M.Graham.
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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~~1654~~ 1594

Vote 7
Treaty 7

September 27 29

Indian Agent,
Blood Indian Agency, Cardston, Alta.

4	L 55 Valves exhaust and Inlet		6	60
4	L283 " Guides		3	40
			10	00
		Postage		20
			$	10

BLOOD
DEC 5 1929
AGENCY

Sept 14-12-29 5774

Repairs for engine of Lighting Plant at St. Paul's Residential School.

Voucher No. 10070

Examined and found correct.
.....
Postage
.....
Correct. Material Sup...
Price fair and just.
.....
Indian...

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 12 1929
REGISTERED

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
D REGINA, SASK., Dec. 9th, 1929

SCHOOLS BRANCH
DEC 14 1929

Sir:-

During a recent inspection at the St. Paul's School on the Blood Reserve the Inspector's attention was drawn to the fact that two of the outside doors required re-hanging. Some of the toilets are out of order and require repairing, and two extra vents should be put in the ice house and refrigerator to make a better circulation of air. This work cannot be attended to by the local staff, and the cost will be about $50.00. Might I be advised as to what should be done in the matter.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS. DEC 10 1929 RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., Dec. 5th. *1929*

Sir,

I enclose herewith Vouchers Nos. 10070 ,

amounting to $ 10.20 *in favour*

of R.A.Lister & Co., Limited, Edmonton, Alta.

for Repairs supplied for lighting plant at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1929-1930.

INDIAN EDUCATION

ACCOUNTANTS DEC 12 1929 BRANCH

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, December 14, 1929.

Sir:

I have your 402-11A C.E. of the 9th instant, relative to the report of the inspector that two of the outside doors require rehanging at the St. Paul's Indian Residential School, also that some of the toilets are out of order and require repairs, and that two extra vents should be put in the ice house and refrigerator, in order to provide better circulation of air. You may arrange to have the above work carried out. It is noted you estimate the cost to be approximately $50. Please forward the usual certified voucher covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, Dec. 5th 1929

M [redacted]tment of Indian Affairs,
St. Paul's Anglican School,
Cardston, Alta.

Vote 7
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

June 15	To repairs to water tower tank at St. Paul's School.		
	To 21 feet 1¼" Galv. pipe	.30	6.30
	2 1¼" Elbows	.35	.70
	Solder		1.00
	Labor, 4 hours	1.00	4.00
Nov. 1	To 1 set linings for bake oven #72, Gurney Oxford portable		29.50
			$41.50

MWR

41.50
12.75
170 25

4103 C.E.

Voucher No. 10086

5825
29.
12
17

Sept

BLOOD AGENCY DEC 6 1929

EXAMINED
found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
DEC 14 1929
RECORDS

CANADA

...ter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., Dec. 9th, *1929*

Sir,

I enclose herewith Vouchers Nos. 10086 ,

amounting to $ 41.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Repairs to water tower tank and lining for bake oven at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R. A. Lister & Company (Canada) Limited

QUEBEC
TORONTO
WINNIPEG

REGINA
CALGARY
VANCOUVER

10453 JASPER AVENUE
EDMONTON

Dec. 18, 1929

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

We acknowledge with thanks receipt of cheque #5774 for the sum of $10.20 covering repairs shipped to the Indian School, Cardston.

Yours truly,

R.A.Lister & Co.(Canada) Ltd.

per

GD.

The Lister Line

Melotte Cream Separators
Lister Electric Lighting Plants
Lister Gasoline Engines
Marshall Crude Oil Engines
Electric Motors
Tine and Link Harrows
Pumps and Water Systems
Milking Machines
Milk Coolers
Ensilage Cutters
Grain Grinders
Sheep Shearing Machinery
Saw Frames
Vacuum Cleaners (non electric)
Floor Polishers and Scrubbers
Washing Machines

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

39-43 THE BIBLE HOUSE,
ALEXANDER AVE. EAST,

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

WINNIPEG, MAN. December 23, 1929

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

SCHOOLS BR.
DEC 28 1929
DEPT. OF I.A.

103-1-14

Dear Sir:-

During my recent visit to St. Paul's School on the Blood Reserve, my attention was directed, by the Principal and the Farm Instructor, to the need of a tractor of the New Fordson type in connection with the farming activities, and I undertook to refer the same to the Department for your kind consideration. I also spoke to your Inspector Christiansen about this item of equipment, and he agreed with me that it was very necessary. The Indians on the Reserve are providing themselves with motor cars, and are showing a strong inclination to use motor power instead of horses, and the presence of a tractor at the school will be a help to the school management in fitting the bigger boy pupils for the management of such mechanical equipment.

You may recall that the horse stable which was built at this school by Mr. Commissioner Graham, was never considered satisfactory by our Society on account of the limited accommodation which it provides. The provision of a tractor will afford suitable relief in this connection as it will eliminate the necessity of maintaining the large number of horses, and for which there is not sufficient accommodation to adequately cope with the work which has to be done.

During my visit to this school my attention was also directed to the following requirements:-

(1) paint for the water tower (this will preserve the woodwork and make it more in keeping with the main school building).

(2) storm windows and fly screens for the farmer's cottage (the question of the laying on of water to this cottage has already been referred to you in another communication)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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(3) a suitable table with drawers, etc. for the sewing-room,

(4) a new radiator for the heating tank in the boiler-room,

(5) a water softening plant (the injurious effect of the hard water on the boiler and all the hot water pipes is very manifest and the provision of the water softening plant, if undertaken before it is too late, would be less expensive than a complete renewal of the water and heating systems.

I commend the above requirements to the sympathetic consideration of your Department and remain, Sir,

Your obedient servant,

T B R Westgate

TBRW/W

Field Secretary, M.S.C.C.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, December 30, 1929.

Sir:

Dr. Westgate requests certain small repairs for the St. Paul's Indian Residential School. You might make enquiries, and, if you consider it necessary, you may arrange for the following improvements:-

1. Paint for the water tower. (the school should do the labour)

2. Storm windows and screens for the farmer's cottage.

3. Table with drawers, etc., for the sewing room.

4. A new radiator for the heating tank in the boiler room.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.S.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, December 30, 1929.

Reverend Sir:

I have your letter of the 23rd instant, with reference to the St. Paul's Indian Residential School. I am asking Mr. Commissioner Graham for a report concerning the minor repairs. I regret there are no funds at the present time for a water softening plant.

The Department cannot give favourable consideration to the request for a Fordson tractor for farm operations, as our funds are completely assigned. I believe it advisable for the older boys to receive a thorough training in the handling of horses on this reserve.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.O.
A.F.M.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Phone 71

Cardston, Alberta, ... January 8th, 1930

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Vote 7
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To supplying and installing metal smoke stack on chimney for laundry at St. Paul's School. $38.00

found correct.

M. O'Connell

Voucher No. 10131.

Sent 6-2-30

7308

BLOOD
JAN 24 1930
AGENCY

Certified Correct, Material Supplied
Price fair and just.

W. E. Hugh

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA. Jan. 23 1930

M Dept. of Indian Affairs Vote 7 C.E. Treaty 7

St. Paul's Residential School.

ACCOUNTS DUE WHEN RENDERED 8% ON OVERDUE ACCOUNTS

JAN 1930

1M 8-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS, LTD., LETHBRIDGE

To Labour Backfilling on Brick Wall at St Pauls school.			
		23	00
18 sacks cement @ $1.25 =		22	50
		45	50
To Repairs to Tower, St Pauls School re/ Cashing round Lower Heads		15	00
		60	50

Dept Authy 18/6/29

Voucher No. 10136.

7358

M. O'Leary

Sept 8-2-30

Certified Correct, Material Supplied True Fair and Just.

Indian Agent.

BLOOD AGENCY JAN 27 1930

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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CANADA
ED

163-1-5

DEPT. OF INDIAN AFFAIRS
FEB 3 1930
RECORDS

Letter No. 402-11AC.E.

Office of the Indian Commissioner ~~Indian Agency~~,

January 30th, 19 30.

Sir,

I enclose herewith Vouchers Nos. 10136,
from the Blood Agency,

amounting to $ 60.50 in favour

of Weston Bros. Cardston, Alta.,

for back filling on brick wall and repairs to the tower of St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. ..... dated 18th June, 1929.

SCHOOLS BRANCH
FEB 8 1930

Your obedient servant,

Indian ~~Agent~~ Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103 - 1 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 31 1930
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 28th January, 1930.

Sir:-

Adverting to Department letter 103-1-5 of the 30th ultimo, I beg to say that the storm windows and screens for the Farmer's cottage at the St. Paul's Indian Residential School will cost $149.00. A metal smoke stack for the kitchen is also required and this will cost $120.00. The table with drawers for the sewing room will cost $40.00, and I shall be pleased to receive the Department's authority to proceed with these items. I have authorized the kalsomining of the walls that were damaged by water and have also given the Agent permission to have a rail and swinging gate installed across the waiting room between that part of the office occupied by the Indians and the desks and files etc.

I enclose also Blood Agency Voucher No. 10131 for $38.00 in favor of F. W. Flett, of Cardston, for supplying and installing a metal smoke stack on the chimney of the laundry. This blew down and had to be replaced.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

103-1-5.

Ottawa, February 8, 1930.

Sir:

I have your No. 402-11A C.E. of the 28th ultimo. In reply I have to say that you may arrange to have storm windows and screens supplied for the farmer's cottage at the St. Paul's Indian Residential School. It is noted that the cost will be $149. You may also arrange for a metal smoke stack for the kitchen, and the cost of this should not exceed your estimate of $120. You may also arrange to supply a table with drawers for the sewing room at a cost not exceeding $40. As our funds for the balance of the present fiscal year are entirely assigned, I would request that the accounts covering the cost of the above work be held over until after the 1st of April, next, when funds for the next fiscal year will be available.

I am returning herewith your letter relative to the kalsomining and installing of a rail and swing gate in the sitting room at the above named school which was addressed to the Secretary of the Department, but which, no doubt, is intended for Mr. Agent Pugh.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

ENC.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

Treaty 7

CARDSTON, ALTA. Jan 23rd 1930

M Department of Indian Affairs

ACCOUNTS DUE WHEN RENDERED

8% ON OVERDUE ACCOUNTS

TM 2x29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

To General Repairs done at St Pauls School doors and building a partition in boys wash room. To repairs to Hat + coat rails

Labour — —	50	50
Turp's. Umber & Shellac Varnish	3	35
Lumber Receipts Attached	11	50
One Door Lock	1	50
Two Iron Irlates	2	50
One Pair Hinges		65
2564 found correct.	$ 70	00

Authority letter No.402-11A C.E., Jan.14,1930.

Sept 17 - 2 - 30

Voucher No. 10160

Certified Correct. Material Supplied Price fair and just.

BLOOD AGENCY FEB 8 1930

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103 - 1 - 5

CANADA
ED

Letter No. 402-11A C. E.

DEPT. OF INDIAN AFFAIRS
FEB 14 1930

R

Office of the Indian Commissioner *Indian Agency,*

February 11th, *19* 30.

Sir,

I enclose herewith Vouchers Nos. 10160,
from the Blood Agency,

amounting to $ 70.00 *in favour*

of Weston Bros., Cardston, Alta.,

for emergency repairs at St. Paul's School, as per Bill & receipts.

This expenditure was authorized by Departmental

Letter No. -- *dated* --

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To.....J.E.Pugh, Indian Agent, "In trust"

Cardston,

Alta.

CREDIT VOUCHER.

DATE	SERVICE	AMOUNT
~~1929~~		
Dec. 6	To Accountable cheque No. 5416 for labor on St. Paul's Residential School	$1,000.00
Dec. 9	By payment to Weston Bros. Receipt #1 $600.00	
" 18	By " " " " " #2 400.00	
		$1,000.00

Dept authy 18 June 1929

Voucher No. 10139

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

RECEIVED FEB 3 1930 INDIAN OFFICE

BLOOD JAN 29 1930 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPT. OF INDIAN AFFAIRS.

No. 2

Ck No 111958

$ 600 00/100

Dec 1st 1924

Received from Indian Agent for Kootenay

Six hundred ——— Dollars,

for Balance of Salary on Leave to St Paul Day School

Witness,

Signed in duplicate,

R. A. Wheeler

DEPT. OF INDIAN AFFAIRS.

No. 2

Ck No. 115078

$ 400 00/100

Dec 18th 1924

Received from J. L. Boyle, Indian Agent

Four hundred ——— Dollars,

for Balance on St Paul's School

Witness,

Signed in duplicate,

R. A. Wheeler

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPT. OF INDIAN AFFAIRS

No.....

$ 1000 00

..... 19....

Received from.....

.....Dollars,

for.....

.....

.....

Witness,

Signed in duplicate,

.....

.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No.....7.....

DEPARTMENT OF INDIAN AFFAIRS

To.....J.E.Pugh, Indian Agent, "In trust"

Cardston,

.....Alta.....

RECEIVED FEB 3 1930 INDIAN OFFICE

CREDIT VOUCHER.

DATE 1929	SERVICE	AMOUNT
Nov. 18	To Accountable cheque No. 4925 for labor on St. Paul's Residential School.	$1,000.00
Nov. 22	By payment to Weston Bros. as per receipt attached	$1,000.00

Dept Authy 18 June 1929

BLOOD JAN 29 1930 AGENCY

Voucher No. 10138

TOTAL, ----------

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. J. Pugh

.....Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta. Dec. 1st, 129

A 1930

J. E. Pugh,
Indian Agent,
Cardston, Alta.

We, Weston Bros., Contractors of Cardston, hereby agree to take out old gutters on the roof of St. Paul's School, and replace with a continued extension of the roof shingles to over hang wall, and put in galvanized iron eaves trough to be strapped and bolted to roof, down spouts to be taken down outside wall and run out from foundations through wooden culverts, and put in extra down spouts where necessary. And it is agreed that we furnish all material and labor for this work, and execute such in a good workmanlike manner for the sum of $4,000.00, (Four thousand dollars).

Weston Bros

Signed P. R. Weston

Witness.

Jno. E. Pugh

Indian Agent.

St. Paul's 10127

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.
Cardston, Alberta,
January 18th 1930.

Department of Indian Affairs,
St Paul's School
Blood Reserve,
Cardston, Alta.

RECEIVED
FEB 3 1930
REGISTRY

Dears Sirs/-

To work on Gutters St. Pauls School as follows:

Taking out old gutters, removing 3 feet of shingles, extending roof rafters over wall, inserting new galvanized iron gutters, and placing extra down spouts and painting same as per contract attached herewith, supplying all labor and material for the above work $4000.00

Jas. S. Weston
Indian Agents.

Su Voucher 1037

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To Weston Bros.

Cardston,

Alta.

FEB 3 1930

DATE 1930	SERVICE	AMOUNT
Jan. 16	To work performed on the gutters at St. Paul's Anglican School as per contract attached herewith $4,000.00	
	By cheques paid on account of labor as per credit vouchers attached $2,000.00	
	Balance due as per contract	$2,000.00

Sent 17-2-30.

Authority; Telegram dated Nov. 1st, 1929. signed W.M. Graham.

Dept Authy 18 June 1929

Voucher No. 10137

7563

BLOOD JAN 29 1930 AGENCY

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Initial correct.

W.M. O'Loan 10/2/30

Wm. T. Tugh

Agent.

52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA
ED

Letter No. 402-11A C. E.

DEPT. OF INDIAN AFFAIRS
FEB 14 1930
RECORDS

Office of the Indian Commissioner *Indian Agency,*

February 11th, *19*30.

Sir,

I enclose herewith Vouchers Nos. 10137,
from the Blood Agency,

amounting to $ 2,000.00 *in favour*

of Weston Bros., Cardston, Alta.,

for balance of contract - taking out old gutters, extension of roof shingles, etc. etc., as per contract attached and accountable vouchers Nos. 10138 and 10139 with receipts attached.

This expenditure was authorized by Departmental

Letter No. ..... *dated* 18th June, 1929.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

ACCOUNTANT
FEB 14 1930

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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EXTRACT
ORIGINAL ON
21-103

103-1-

DEPT. OF INDIAN AFFAIRS
MAR 1 1930
RECORDS

Regina, Sask., Feb. 24th, 1930.

Sir:

I beg to advise you that I am today in receipt of letters from Indian Agent Pugh, of the Blood Reserve.

x x x

The Agent also states that at the St Paul Indian Residential school the shingles were partially torn off the roofs of the stable and chapel, and the implement shed was twisted and requires straightening and bracing I would also ask for authority to have these repairs made.

Your obedient servant,

W. M. Graham.

Indian Commissioner.

Can't these repairs be undertaken by School Authorities? If not, submit to Dept

SCHOOLS BRANCH
MAR 4 1930

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, March 4, 1930.

Sir:

Referring to that portion of your letter of the 24th ultimo, regarding the repairs required to the shingles on the roofs of the stable, chapel and implement shed at the St. Paul's Indian Residential School, I have to say it is considered that these repairs should be undertaken by the school management without expense to the Department.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote No.....

Treaty No. 7

Department of Indian Affairs

To Robert McClung,

Cardston,

Alta.

RECEIVED MAR 11 1930 INDIAN AFFAIRS BRANCH

DATE	SERVICE.	AMOUNT.
1930		
March 6	To kalsomining 46 rooms, including stair case walls, damaged by water seepage, in the St. Paul's Residential School, Blood Reserve, as per contract attached.	$336.55
	Charity letter No. 402-11A C.E., dated Jan. 28th, 1930.	
	Dept. Auth. 103-1-5, dated 8th Feb., 1930.	
	Sent april 5/30. 95	
	Voucher No. 10184	
	EXAMINED and found correct. M. McLaughlin 4/3/30	
	TOTAL,	

BLOOD MAR 7 1930 AGENCY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. B. Pugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA DEPT OF INDIAN AFFAIRS MAR 14 1930 RE

R

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

11th March *19* 30

Sir,

I enclose herewith Vouchers Nos. 10184 from the Blood Agency,

amounting to $ 336.55 *in favour*

of Robert McClung, Cardston, Alta.

for kalsoming rooms in St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 8th Feb., 1930.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OFFICE OF
INDIAN AGENT
APR 8 1930
RECORDS

Blood Indian Agency,

File 402-11 C.E.

Cardston, Alta., April 3rd, 1930

Sir:-

I beg to submit herewith vouchers Nos. 10227 & 10228, in favour of the Cardston Implement Co., Cardston, Alta. for lining for the bakery oven and lining and grates for the kitchen range at the St. Paul's Residential School.

In regard to this expenditure I would state that these parts of the kitchen range and bakery oven were burnt out and the parts were ordered through the Cardston Implement Co. by the Principal of the school, who in turn passed the accounts on to me.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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April 9, 1930.

Sir,-

Replying to your letter of the 22nd with reference to the corroding of the pipes in the hot water heater at the St. Paul's School. Before giving consideration to the installing of a second heater I would ask you to kindly obtain and submit to the Department an estimate of the cost of providing a suitable rain water storage tank to provide soft water for the school. The tank is to be of concrete and connected up with the eave troughing of the building.

Your obedient servant,

A. F. MacKenzie.
Acting, Assistant Deputy & Secretary.

W. M. GRAHAM, Esq.,
Indian Commissioner,
REGINA, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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R 103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 1930
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 22nd March, 1930.

SCHOOLS BRANCH
APR 4 1930

Sir:-

I have just received a letter from the Indian Agent at the Blood, informing me that the jacket heater at the St. Paul's Anglican school has again split on account of scale and it will be necessary to replace it.

Under Department No. 103-1-5 of the 16th May, 1928, the Department stated that, in future, the cost of any repairs and renewals to the heater would have to be provided by the school authorities. I so advised Mr. Pugh for the information of the church authorities. He now writes stating that the firm of Metals Limited advises that it will be necessary to buy two jacket heaters and use them alternately every six months, thus allowing one to slack so that the scale could be cleaned out, while the other was in operation. It would appear that Mr. Pugh advances this as a possible reason for re-considering the Department's decision. I do not see why it should, and I shall be glad if the Department will make a definite final ruling in order that I may direct the Agent.

This is the letter I spoke about Rae

Your obedient servant

W. M. Graham.
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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F. 103-1-5

Ottawa, April 11th., 1930.

Dear Sir,-

Referring to your letter of the 3rd instant, No. 402-11 C.E., enclosing vouchers Nos 10227 and 10228 in favor of the Cardston Implement Co., for stove parts and castings supplied to the St.Paul's Residential School, I beg to state that these vouchers are herewith returned in order that the firm may render their accounts in detail to meet the requirements of the Auditor General.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

J.E.Pugh Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote 7 C.E.
Treaty 7

WESTON BROS.

CONTRACTORS AND BUILDERS
JOBBING & REPAIR WORK
FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA., Mar 29 1930

M Department of Indian Affairs
St Pauls Sewing Tables

ACCOUNTS DUE WHEN RENDERED — 8% ON OVERDUE ACCOUNTS

1M 3-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD LETHBRIDGE

	3	Sewing Tables @	15.00	45	00 ✓

Sewing tables for the St. Paul's Residential School.

Authority letter No. 402-11A C.E., Feb. 12th/30

Dept. Auth. 103-1-5, dated 8th Feb., 1930.

Voucher No. 10234

480

BLOOD AGENCY APR 3 1930

EXAMINED and found correct.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 8 1930
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

5th April *19* 30

Sir,

I enclose herewith Vouchers Nos. 10234, from the Blood Agency

amounting to $ 45.00 *in favour*

of Weston Bros., Cardston, Alta.

for sewing tables supplied St. Paul's Residential School

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 8th Feb., 1930.

Your obedient servant,

W. M. Graham

Indian Agent. Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

EXTRACT FROM LETTER FROM REV. T. B. R. WESTGATE, D. D., FIELD SECRETARY, M. S. C. C., 39-43 THE BIBLE HOUSE, ALEXANDER AVE., WINNIPEG, MAN., DATED Dec. 19, 1929.

Original on 104-1-5.

I should like to make the same request with regard to the Farm Instructor's cottage at our Blood School. At the Blood School, there is a room with a bath in it, but the building has never been linked up with the main school's water system. The expense involved at either school would be a very little, and I am of the opinion that if your Department supplied the materials, the school management would undertake the work of installation.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN A. APR 22 19[illegible] RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK., 17th April, 1930.

Sir:-

SCHOOLS BRANCH APR 22 1930

Under cover of Department No. 103-1-5 dated the 4th ultimo, you advised me that the Department considered certain repairs to damaged property at the St. Paul's school, caused by a gale, should be undertaken by the school management without expense to the Department. I so advised the Indian Agent. He has now submitted an account for $87.15 forwarded to him by the Principal of the school who seems to take exception to the Department's ruling, offering as his reason that the Department agreed to provide the building and keep it in repair while the school management was to be responsible only for running expense. The Department expressly stated that it was the province of the school to effect these repairs, and it places me in somewhat of an invidious position when, after passing on a decision of the Department, I am presented with an account and abruptly requested to forward it for payment.

Will you please inform me if the Department wishes to adhere to its previous ruling, or recede from that decision.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, April 24, 1930.

Sir:

I have your 402-11A C.E. of the 17th instant, in further reference to the payment of the cost of repairing the roofs of the stable, chapel and implement shed at St. Paul's Indian Residential School.

In reply I have to say that, when writing you on the 4th ultimo, the Department was under the impression only minor repairs would be required. As, however, there appears to have been considerable damage, necessitating an expenditure of $87.15, I have to say that if you consider this a just charge against the Department you may certify and forward the account which you received.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE 8

STATEMENT

CARDSTON, ALTA. March 29 1930.

M. St. Pauls School.

Cardston, Alta.

IN ACCOUNT WITH

THE CARDSTON IMPLEMENT CO.

LIMITED

DEALERS IN HIGH GRADE PLOWS, SEEDING MACHINES, CARRIAGES, STOVES WAGONS, HARROWS, HARDWARE, COCKSHUTT MACHINERY, FROST & WOOD BINDERS AND RAKES



INTEREST AT 10 PER CENT. PER ANNUM CHARGED ON ACCOUNTS PAST DUE.

To Acct. Rendered		
May 17 Castings		✓
115 # — @ 30.		34 50
Grates and lining for kitchen range, St. Paul's Residential School.		

Voucher No. 10228

Ref. 2.

936

BLOOD AGENCY APR 8 1930

Price fair and just.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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PHONE 8

STATEMENT

CARDSTON, ALTA. March 31 1930.

M/ St. Pauls School

Cardston, Alta.

IN ACCOUNT WITH

THE CARDSTON IMPLEMENT CO.

LIMITED

DEALERS IN HIGH GRADE PLOWS, SEEDING MACHINES, CARRIAGES, STOVES
WAGONS, HARROWS, HARDWARE, COCKSHUTT MACHINERY, FROST & WOOD BINDERS
AND RAKES



INTEREST AT 10 PER CENT. PER ANNUM CHARGED ON ACCOUNTS PAST DUE.

		To Acct. Rendered			
Mar	1	Stove parts	✓	33	90
		113 # at 30 ¢ per lb.			
		~~Bakery oven, St. Paul's~~ Residential School.			

33.90
34.50
8.40
6

Voucher No. 10227

936 Sent 2 Ha on April 1931

APR 3 1930 INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

402-11 C.E.

Blood Indian Agency,

Cardston, Alta., April 24th, 1930

Sir:-

I beg to acknowledge receipt of your letter No. F 103-1-5, dated the 11th instant, with the enclosed vouchers Nos. 10227 and 10228, in favour of the Cardston Implement Co. returned in order that the firm may render their accounts in detail. In reply I would state that I returned these accounts to the firm and they have entered on the vouchers the detail as to weight and price per lb. as these parts are all castings and sold by weight.

Your obedient servant,

Indian Agent.

F.H.Paget, Esq.,
Chief Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

INDIAN EDUCATION

ACCOUNTANT'S
30 1930
REGISTRY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA. March 29 1930

M St Pauls Machine Shed
Blood Reserve

8% ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

1M 9-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS, LTD. LETHBRIDGE

To repairs to Machine Shed. damage done by Wind			
Blacksmiths work for anchor bolts & cable straps bolts. & ground plates & clips for cable & S Cable		16	25
Carpenters Labour	20 hrs @ 100	20	00
Labourers time	142 hrs @ 50¢	21	00
		$57	25

Repairs to machine shed at St. Paul's School damaged by gale. Reciept for blacksmith work attached.

Voucher No. 10236

Dept. Auth. 103-1-5, 24/4/30.

935

Found correct.

Certified Correct. Material Supplied

Price fair and reasonable

Indian Agent.

H Coghlan

Wm. Sinclair

BLOOD APR 5 1930 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, Etc.

CARDSTON, ALTA., Mar 29 1930

M Department of Indian Affairs

St. Paul's Residential School.

ACCOUNTS DUE WHEN RENDERED

8% ON OVERDUE ACCOUNTS

1M 8-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

Repairs to Chapel roof			
4 bunches shingles		6	50
Labour & transportation		10	00
oil 2 gal:	EXAMINED and		70
Lamb. Black.	found correct.		45
	J. R. Coghlan		
Repairs to ~~Farm Blacksmith~~			
2 bunches shingles		3	25
Labour & painting		5	00
			29.90

Dept. Auth. 103-1-5.
dated 24/4/30.

29.90
57.25
87.15

Repairs to buildings damaged by gale.

935-

Voucher No. 10235

Certified Correct. Material Supplied
Prices fair and just.

BLOOD
APR 3 1930
AGENCY

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
MAY 5 1930
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

Ans.

1st May *19* 30

Sir,

I enclose herewith Vouchers Nos. 10235 & 10236 from the Blood Agency,

amounting to $ 87.15 *in favour*

of Weston Bros., Cardston, Alta.

for emergent repairs at St. Paul's school

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 24/4/30

Your obedient servant,

INDIAN EDUCATION

Wm Graham

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Cardston, Alta., March 31st Mar 31st. 1930.

M [redacted]

St. Paul's School.

Blood Reserve. Cardston.

Vote 7 C.E.
Treaty 7

To F.W.Flett Dr.

TERMS

RECEIVED AT COMMISSION
APR 24 1930

29. Dec	28	Galv. iron @ 20¢ , 44 Lbs.		8	80
		4 ~~sheets~~ 3/4' piping. @ 25¢		1	00
		1 each ½ tee			35
		2 " ½ plugs.			20
		Water valve			75
	30	12 ft. ½ galv. pipe	15¢	1	80
		2 ½ elbows.	20		40
30 Mar	12	Plumbing repairs.			
Dept.Auth. 103-1-5, dated 14/12/29.		1 - Closet Bowl		12	00
		3 Rubwood open front closet seats @ 9.50		28	50
		2 lbs. putty	25		50
		2 closet tank elbows with nuts.	2.50	5	00
		6 - ½" Pipe straps.			25
		1 Ball cock float & rod.		1	25
		Labour. 15 Hours @ 1.25 & 15 hours @ .75		30	00
				$ 90	80

934

EXAMINED and found correct.
Certified Correct. Material Supplied
Price fair and just.
BLOOD APR 3 1930 AGENCY

H Coghlan ..... Indian Agent.

Plumbing repairs at St. Paul's School.
Authority letter No. ~~402~~-11A C.E., dated January 14,1930.

Voucher No. 10232

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

R

DEPT. OF INDIAN AFFAIRS
MAY 5 1930
RECORDS

CANADA

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

1st May *19* 30

Sir,

I enclose herewith Vouchers Nos. 10232 from the Blood Agency,

amounting to $ 90.80 *in favour*

of F. W. Flett, Cardston, Alta.

for plumbing repairs to St. Paul's school

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 14/12/29

INDIAN EDUCATION

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Vote 7
Treaty 7

WESTON BROS.

CONTRACTORS AND BUILDERS
JOBBING & REPAIR WORK
FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA., Mar 29 1930

M Department of Indian Affairs
St Pauls School Entrance doors

ACCOUNTS DUE WHEN RENDERED — 8% ON OVERDUE ACCOUNTS

1M 9-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD LETHBRIDGE

	Labour in making new Frame			
14	repairing 7 doors	36 hrs @ 50	18	00
		30 hrs @ 50	15	00
	One sack Cement		1	20
	22 feet 3x10 for Frame		3	10
	1 - 1x10 " " "		1	45
	2 doz Locks		3	00
	2 doz Hinges			80
	2 doz Door Clasps		12	00
	2 doz Bolts			70
			53	75
	4 Frames Sash 24x20		7	00
			$60	75

Dept. Auth.
103-1-6
dated 24/4/30.
found correct.
H.C. Coghlan 933

Authority letter No. 402-1M C.E. Dec. 17. 1929

Voucher No. 10233

BLOOD
APR 3 1930
AGENCY

Approved Correct. Material supplied
to fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPT. OF INDIAN AFFAIRS
MAY 5 1930
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK., 1st May, 1930.

Sir:-

I forward for payment Blood agency Voucher No. 10233 for $80.75 in favor of Messrs. Weston Brothers, representing the re-hanging of the outside doors at the St. Paul's Indian Residential school authorized under Department 103-1-5, dated the 14th December last.

When the voucher was received here I requested the Agent to explain why the cost of this work had proved so excessive, and I append an excerpt from his letter of the 26th April in explanation.

"Regarding Voucher No. 10233, I may say that these door "frames were badly damaged and when Weston started work on "them, he informed me that he was afraid that to just patch "them would only be temporary, and I authorized him to re-"plug the walls, taking down the frames etc. This accounts "for the extra cost. The item shown on the attached Advance "Lumber Co.'s bill of 22 lineal ft. 3x10 is for entrance "doors, part of the sack of cement, and the item of 1 piece "1x10x10 clear fir. The balance of the bill was for repairs "executed after the wind storm".

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 26 1930
RECORDS

R

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 23 May 1930

Sir,

I beg to refer to Department letter of 9th April last with reference to the request for a second jacket heater for the St. Paul School on the Blood Reserve and to the Department's suggestion of a soft water storage tank. I have ascertained that there is a concrete tank for storing soft water, of a capacity of 200 barrels and this is used for the high pressure boiler, the heating boilers, and the engine cooling tank. The jacket heater heats water for the baths, sinks, basins &c and is at present supplied from a gravity tower tank which holds approximately 20.000 gallons and requires to be filled by pumping three or four times a week. In other words, the requirements are from 60.000 to 80.000 gallons per week and it would not be feasible to build a concrete tank of such capacity even if the rainfall could be depended upon to keep a constant supply of soft water available. I therefore beg to recommend that a second jacket heater be installed as the most economical and satisfactory method of meeting the difficulty.

Your obedient servant,

W.M. Graham
Indian Commissioner

The Secretary,
Indian Department,
Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5c

May 27, 1930.

Sir,-

Replying to your letter of the 23rd with further reference to the St. Paul's Indian Residential School on the Blood Reserve, I beg to say that you may arrange for the installation of a second jacket heater for this building.

Your obedient servant,

A. F. MacKenzie.
Acting, Assistant Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
REGINA, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 30 1930
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 27th, 1930

Noted

R

Dear Mr. Scott:-

I have just received a wire from the Indian Agent at the Blood Reserve stating that the cow barn at St. Paul's School was destroyed by fire yesterday. He has given me no details and I am not sure if he has communicated with you direct by wire or not. When I receive the details they will be forwarded to you.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Await report.

SCHOOLS BRANCH
MAY 1930

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. [redacted]. S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA, TORONTO
("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

39-43 THE BIBLE HOUSE,
128 ALEXANDER AVE. EAST.

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

Await reply before action

WINNIPEG, MAN. June 3rd, 1930.

SCHOOLS BRANCH JUN 6 1930

DEPT. OF INDIAN AFFAIRS JUN 6 1930 RECORDS

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

You will have heard from Canon Middleton, Principal of our St. Paul's School on the Blood Reserve, that on the morning of May 26th last, the cow stable was completely destroyed by fire. As Canon Middleton informed me in his telegram that he had notified your Department of this loss, I did not consider it necessary on my part to notify you as well.

With regard to the cause of the fire, when the Principal sent his telegram on May 26th, followed by a letter of the same date, the cause was unknown. His letter in this connection reads as follows:-

" In confirmation of the 'Wire' sent this morning stating that the cow stable had been completely burnt down between the hours of 9 and eleven this morning.

Immediately after 'Chapel' about 9.20, a girl saw smoke issuing from the barn. She gave warning, and we all rushed out. The Farm Instructor (Mr. Lawton) and several boys were up working on the garden. They also rushed down, and we manned a bucket parade--but all attempts to save the burning building were hopeless. I called the Indian Agent, also the Chemical Brigade from Cardston.

We were successful in saving the adjoining building. Owing to the intense heat, the Pump House was slightly scorched, but no damage was done. Regarding the cause of the fire. That I do not know. Mr. Lawton left the stables long before the fire was first seen. There was some hay in the loft, recently hauled from the stack. There is a possibility that this may have heated, and thus started a smouldering, beyond that I cannot say. All the stock was out of the barn with

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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the exception of two calves, and these were speedily removed. There was a loss with some of the Feed oats, other than that, there was no damage only to the cow stable itself, which was completely burned down to the ground, and the stanchions now stand all twisted.

I regret to have to send in this report, but at the present all I can say is, that the cause of the fire is unknown.

Additional. As a future assistance towards securing help for outside buildings in case of fire, I wrote the Indian Department late in the year 1927, urging that a Stand Pipe with 1000' of Hose be attached. If such were fixed, I mentioned that it would tend to reduce the chances of fire spreading on both the main building (School) and the out-buildings. To this I received a letter from Ottawa dated December 15, 1927, stating---

> "The Department is not prepared at the present
> "time to supply the attachment consisting of
> "1000' of hose for the water main for outside
> "emergencies".

May I add, that had this 1000' of Hose been attached as I recommended, the damage would have been reduced to a minimum. As it is there is no possible chance of saving the outbuildings in case of fire."

I have asked the Principal to furnish me with a recommendation with regard to the construction of a new building after he had talked the matter over with the local Indian Agent. I have not yet received his recommendation, but will write to you again in due course in this connection. As the horse stable at this School was very unsatisfactory in many ways, I am of the opinion that the plans for rebuilding could very well arrange for this building to be fitted up as a work-shop or for some other purpose, and that the new stock barn might be modelled after the one at the Old Sun School and have accommodation for the milk cows at one end, and for the horses at the other. A building of that type would be in keeping with the main school building ant the school premises in general, and I commend this suggestion to your favourable consideration.

I have the honour to be

Sir,

Your obedient servant,

T B R Westgate

Field Secretary, M.S.C.C.

TBRW/JF

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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MAY 0 - 1930

PHONE 71
P. O. BOX 65

Statement

Cardston, Alta. 19

M ..... BLOOD INDIAN RESERVE -

Re St. Pauls School

IN ACCOUNT WITH

F. W. FLETT

Vote 7
Treaty 7

Plumbing, Heating and Sheet Metal Work

TERMS: CASH. *10 per cent. per annum charged on past due accounts.*

April 4	To	1 Water Heater	$110.	
		1 Bath Waste & Over-Flow	5	
		Labor 6 hours at 1.25	7 50	
		6 " " .75	4 50	
				$127. 00

Sept 10-6-30

Found correct.

Voucher No. 10273

1556

...ct. Material Supplied
... and just.

.....
Indian Agent.

BLOOD
MAY 22 1930
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103 - 1 - 5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
JUN 2 1930

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~

May 28th. *19*30.

Sir,

I enclose herewith Vouchers Nos. 10273,
from the Blood Agency,

amounting to $ 127.00 *in favour*

of F. W. Flett, Cardston, Alta.,

for 1 water heater to replace the jacket heater that was split on account of scale, and which it was necessary to renew at the St. Paul's Anglican Indian Residential School for heating water for the baths, sinks, basins, etc.

This expenditure was authorized by Departmental

Letter No. ..... *dated* May 27/30

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 9 1930
RECORDS

COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

W. REGINA, SASK., 4th June, 1930.

Sir:-

I wish to inform you that I have just received a letter from Mr. Pugh, Agent on the Blood reserve, in connection with the fire which took place at the St. Paul's school recently when the cow barn was burned to the ground. Mr. Pugh states that a further loss was prevented by the Staff, Indians, and the Cardston Chemical engine. Slight damage was done to the paint on the horse barn, charring of trimmings under the eaves, window sills, and some little damage to the south side of the pump house. As there is no other building where the cattle can be housed, steps will have to be taken to renew this barn. I shall be glad to hear from the Department.

Your obedient servant,

By referring
about best date

SCHOOLS BRANCH
JUN 11 1930

J. D. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, July 4, 1930.

Sir:

I have postponed replying to your 402-11A C.E. of the 4th ultimo, until a letter was received from Dr. Westgate, in connection with the loss of the cow barn at the St. Paul's Indian Residential School. I may say that he would like to see the present horse stable, which he states is unsatisfactory, converted into a workshop and the new stock barn modelled after the one at the Old Sun School, where there is accommodation for both milch cows and horses. You might let me have your comment in this connection.

When the Department receives your recommendation, with estimate of the cost, I will discuss with the Deputy Superintendent General the possibility of securing funds to rebuild in this emergency.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH JUL 9 1930

DEPT. OF INDIAN AFFAIRS JUL 9 1930 RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 5th July, 1930.

Immediate
Sir:-

On the 4th June I informed the Department of the loss by fire of the cattle barn at the St. Paul's school on the Blood Reserve, stating that, as there is no other building where the cattle can be housed, steps will have to be taken to replace this barn. I shall be glad to receive the necessary authority to proceed with the erection of the building, in order that it may be completed before the cold weather sets in.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

All Inferiors

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Contract

Two tenders received

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5.

Ottawa, July 9, 1930.

Sir:

I have your 402-11A C.E. of the 5th instant, in further reference to the loss by fire of the cattle barn at the St. Paul's Indian Residential School. In this connection I would refer you to our letter of the 4th instant and will await your reply thereto, when the matter will receive consideration.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

Vote 7
Treaty 7

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, Etc.

CARDSTON, ALTA., June 24th, 1930

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED — 8% ON OVERDUE ACCOUNTS

1M 2-29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

RECEIVED INDIAN COMMISSIONER'S OFFICE JUL 11 1930

	To building desk rail in outer office at St. Paul's School.	✓	$25.00

Authority letter No. 402-11A C.B., dated January 28th, 1930.

See Dept. 103-1-5, dated 8/2/30, and
Commissioner's letter 28/1/30

Voucher No. 10315.

EXAMINED and found correct.

Certified Correct Material Supplied
Price fair and just

Indian Agent.

BLOOD JUL 9 1930 AGENCY

2616
Sept 11-7-30

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 14 1930
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner *Indian Agency,*

11th July *19* 30

Sir,

I enclose herewith Vouchers Nos. 10315 from the Blood Agency,

amounting to $ 25.00 *in favour*

of Weston Bros., Cardston, Alta.

for building desk rail in office at the St. Paul's Residential School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....
See Dept. 103-1-5, dated 8/2/30, and my letter 28/1/30

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS
JOBBING & REPAIR WORK
FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

RECEIVED AT COMMISSIONERS OFFICE
JUL 11 1930

Vote 7
Treaty 7

CARDSTON, ALTA., June 24th 19 30

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED 8% ON OVERDUE ACCOUNTS

1M 3-30 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS, LTD., LETHBRIDGE

To storm windows and screens for Farm Instructor's cottage at St. Paul's School.		
2 Storm windows, painted and fitted complete	✓	$121.00
14 Screens, ½ sash, painted and fitted complete	✓	28.00
	✓	$149.00

Authority letter No. 402-11A, Feb.12,1930.

Dept. Auth. 103-1-5, dated 8/2/30.

149.00
25.00
124.00

EXAMINED and found correct

Voucher No. 10314.

BLOOD AGENCY 9 1930

I Certify that this account is correct. Material Supplied where fair and just.

Indian Agent.

2616
Sent 17-7-30.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA

Letter No. 402-111 C.E.

DEPT. OF INDIAN AFFAIRS
JUL 14 1930
RECEIVED

Office of the Indian Commissioner *Indian Agency,*

R

11th July *19*30

Sir,

I enclose herewith Vouchers Nos. 10314 ,
from the Blood Agency

amounting to $ 149.00 *in favour*

of Weston Bros., Cardston, Ltd.

for supplying and fitting storm windows and screens
on Farm Instructor's cottage, St. Paul's School

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 8/2/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

SCHOOLS BRANCH
JUL 15 1930

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
REGINA, SASK., July 8th, 1930

DEPT. OF INDIAN AFFAIRS
JUL 12 1930
RECD.

Sir:-

I beg to acknowledge receipt of your letter of the 4th. instant No. 103-1-5, in which you state that you had postponed replying to my letter of the 4th. ultimo until a letter was received from Dr. Westgate in connection with the loss of the cow barn at the St. Paul's Indian Residential School.

I note that Dr. Westgate would like to see the present horse stable, which he states is unsatisfactory, converted into a workshop, and the new stock barn modelled after the one at the Old Sun School, where there is accommodation for both milch cows and horses.

In reply I would say that I cannot agree with Dr. Westgate in this matter. Any person who knows anything about mixed farming is aware of the fact that as a rule, horses are kept separate from the cattle. All our Experimental Farms follow this practise, as well as all the Institutional Farms under the Provincial Government, and why should we not do the same when it is possible.

There is no reason whatever to convert this horse barn into a workshop, as I think we have a workshop on the place.

-I should-

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
JUL 18 1930

ACCOUNTANTS
JUL 17 1930
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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I should like your authority to proceed with the work at once.

I think the Department should act on the advice of its own officers in matters of this kind, and I may state again that I have no desire to get into a controversy with Dr. Westgate, nor with Mr. Middleton.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

103-1-5.

July 25, 1930.

OK RCL R

Memorandum:

DR. SCOTT.

Last month, the cow barn at the St. Paul's Indian Residential School, on the Blood Reserve, was destroyed by fire - cause undetermined. A new cow barn is quite urgent before winter sets in. Mr. Commissioner Graham recommends that he be given authority to make replacement. The cost will be about $4,000.

Dr. Westgate urged that the proposed new barn provide accommodation for horses as well and that the present horse barn - which he states is unsatisfactory - be used for a workshop. I informed Mr. Graham of this recommendation, but he replies that he cannot agree with Dr. Westgate. As a barn is really required, I recommend that Mr. Graham be authorized to proceed with the work. Funds will have to be found.

Russell Tessier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Ottawa, August 1, 1930.

Sir:

I have your 402-11A C.E. of the 8th ultimo, with reference to a cow barn at the St. Paul's Indian Residential School. I have now to authorize you to make replacement. You will please be guided by general instructions of the Deputy Superintendent General's 1-1-5 of May 14th. No unnecessary expense should be incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

SCHOOLS
AUG 12 1930
R
DEPT. OF INDIAN AFFAIRS
AUG 11 1930
RECORDS

39-43 THE BIBLE HOUSE,
420 ALEXANDER AVE. EAST,
WINNIPEG, MAN.

August 8, 1930

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Re: New Stock Barn for St. Paul's School
Blood Reserve.

With further reference to my letter of June 3rd. last re the need of a new stock barn for St. Paul's School on the Blood Reserve, I beg to state that I requested the Principal to furnish me with a recommendation with regard to the construction of a new building after he had talked the matter over with the local Indian Agent. In his reply on June 26th. which came to hand during my absence on special duty for our Society in different parts of western Canada, he states, in part, as follows:-

> "I have taken this matter up with the Indian Agent on several occasions, and he, in turn, has reported the same to Regina --------.
> We have been considering a plan here which would call for housing thirty milk cows and the necessary young stock, whoch would mean five loose stalls, one lean-to attached, and an approach for the keeping of dairy utensils, etc. Size 36' x 80'.
> Additional details can be given as soon as definite information is received to proceed with the erection.
> May I urge the dire necessity of having the barn built without any further delay as the implement shed now being used is very much of a temporary measure."

Unless the barn is completed before the winter sets in, the situation will be very critical, and I beg to request that this important matter be given the earliest attention possible by your Department.

I have the honour to be, Sir,
Your obedient servant,

T B R Westgate

Field Secretary, M.S.C.C.

TBRW/W

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

Ottawa, August 12th, 1930.

Reverend Sir,-

I have your letter of the 18th instant, with reference to the erection of a new stock barn at the St. Paul's Indian Residential School. In reply I have to inform you that Mr. Commissioner Graham was authorized to have this work carried out.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Rev. T.B.R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
39-43 The Bible House,
128 Alexander Ave. E.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

Blood Reserve Cardston

Vote 7 C.E.
Treaty 7

TO BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.G.Dick Boiler Inspector. Medicine Hat Alta

DATE	SERVICE	AMOUNT
1930		
July 31st	To inspection of heating plant in St Pauls School	
	Boiler No 1218	10.00
	1219	10.00
		$20.00

3206
Aug 22/30

Voucher No. 10384

BLOOD
AUG15 1930
AGENCY

EXAMINED and found correct

.....

Certified Correct. Material supplied
Price fair and just.

.....

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 19 1930
RECORDS

Office of the Blood Indian Agency,

Cardston, Alta., August 15th, 1930

Sir,

I enclose herewith Vouchers Nos. 10384,

amounting to $ 20.00 in favour

of A.W. Dick, Boiler Inspector, Medicine Hat, Alta.

for Inspection of boilers in St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Estimates dated 1930-1931.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
AUG 20 1930
OTTAWA

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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WESTON BROS.

CONTRACTORS AND BUILDERS
JOBBING & REPAIR WORK
FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

INDIAN COMMISSION
AUG 18 1930

Vote 7 C.
Treaty 7

CARDSTON, ALTA. July 26 1930.

M Dep. of Indian Affairs
St Pauls School Blood Reserve

8% ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

IN 2-28 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD LETHBRIDGE

To repairs to roof on Girls Dormitory				
Labour	5 hrs. @ 50		2	50
Labour	5 @ 100		5	00
two bundles shingles			3	00
Gals. Iron for flashing			1	00
Tar paper a part of a roll				50
			$ 12	00

Repairs to roof on Girls' dormitory.
St. Paul's School, damaged by gale.

Dept authy 103-1-5 Tape 3/20

Voucher No. 10381

EXAMINED and found correct.

Eka 3330 Aug 26/30

BLOOD AUG 15 1930 AGENCY

Certified Correct. Material Supplied
Price fair and just

Jas. S. Tuck
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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103-1-5

CANADA
ED

Letter No. 402-11A C.E.

DEPARTMENT OF INDIAN AFFAIRS
AUG 22 1930
RECORDS

Office of the Indian Commissioner *Indian Agency,*

August 19th, *19*30.

ACCOUNTANTS
AUG 25 1930
BRANCH

Sir,

I enclose herewith Vouchers Nos. 10381,
from the Blood Agency,

amounting to $ 12.00 *in favour*

of Weston Bros., Cardston, Alta.,

for repairs to the roof of the Girls' dormitory, St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 24th April, 1930.

INDIAN EDUCATION

Your obedient servant,

W. M. Graham

*Indian Agent.*ssioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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THIS IS ~~103-1-5~~

CLOSED

PLEASE SEE

103-1-5D

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6372)

File 764-5, part 3	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1925 - 1926
File 764-5, part 4	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1926 - 1930
File 764-5, part 5	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1930 - 1936
File 764-5, part 6	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1936 - 1938

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764-5 Vol. 5

(5)

103-1-5C CLOSED

Department of Indian Affairs

19

ST PAULS C.OF E. RESIDENTIAL SCHOOL

BUILDINGS, ROADS, ETC.

PUBLIC ARCHIVES
CANADA

ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

Ottawa, August 27, 1930.

Reverend Sir:

I have your letter of the 20th instant, with reference to two teams of horses for the St. Paul's Indian Residential School. I am today writing to Mr. Commissioner Graham in this connection.

Your obedient servant,

T. R. L. MacInnes,
For Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103 - 1

Missionary Society of the Church of England in Cana

GENERAL SECRETARY
REV. [illegible] S. GOULD, M.D., D.C.L., D.D.

EDUCATIO[illegible] ECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

39-43 THE BIBLE HOUSE,
128 ALEXANDER AVE. EAST,

EXECUTIVE COMMI
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHA
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

AUG 21

WINNIPEG, MAN. Aug. 20th, 1930.

SCHOOLS BRANCH
AUG 26

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

In a letter just received from Rev. Canon Mi[illegible] Principal of our St. Paul's School on the Blood Reserve, states that Mr. Pugh, the local Indian Agent had received Mr. Commissioner Graham a "plan for the proposed new cow stable", and that the Commissioner had stated in his covering letter " it was presumed the school would do the hauling" of material. In this connection I beg to state that I do not see how it will be possible for the school to do any of the hauling, as the Principal stated when he wrote his letter on August 16th, that they were then busy in the hay field and would begin harvesting the wheat the following week. This means that all the man power and horse power available at the school would be fully occupied with the harvesting operations, and consequently could not assist in the way the Commissioner appears to expect.

I may further state in this connection, that on May 8th last, I wrote to Mr. Commissioner Graham pointing out the need of a tractor for this school, and in his reply on the 5th of June, he informed me that he had referred this matter to your Department, and that you had replied stating that you could not give favourable consideration to this request. As the amount of material to be drawn for the new stable includes, I understand, 190 sacks of cement, 125 cubic yards of gravel, 24000 ft. of lumber, etc., it seems to me that it would be a good plan for you Department to authorize the Commissioner to purchase two teams of horses with harness, and engage two of the Indians from the reser to do the hauling, the horses and harness to become the property of the school when the hauling has been completed. The school certainly requires more horse power to successfully carry on the farming activities, and the money which the Commission would pay to hauling outfits for hauling the materials, would go quite a

[illegible] Affairs. (RG 10, volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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Ottawa, August 27, 1930.

Sir:

Dr. Westgate writes that the teams at the St. Paul's Indian Residential School are too busy in the hay fields and with the harvest to give much assistance in the hauling of materials for the new stable. He suggests that two teams of horses be purchased for this school and that two Indians be engaged to do the hauling. Dr. Westgate believes that the saving in the hauling expenses would go a long way towards the purchase of the animals.

I doubt if two additional teams are really required at this school, but it is possible that one team with harness is needed, and, if you concur in this, it might be advisable to make purchase and to arrange for the hauling of the materials for the new stable - the team and harness to be the property of the school at the end of the building activity. During wet weather, the other school teams would, no doubt, be able to assist. Please let me know what action you take.

Your obedient servant,

T. R. L. MacInnes,
For Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

R

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 26 1930
BLOOD AGY

Blood Indian Agency,

File 402-11 C.E.

Cardston, Alta., September 22, 1930

Sir:-

I beg to advise that under date of April 24th, 1930, I forwarded to the Department Vouchers Nos. 10227 and 10228, amounting to $33.90 and $34.50 respectively, for linings for the bakery oven and grates and lining for the kitchen range at the St. Paul's Residential School. I am now advised by the Cardston Implement Co. that they have no record of having received a cheque for these vouchers, and I would be glad if you would have this checked up and advise me if they were paid and what was the endorsement on the cheque.

Your obedient servant,

Indian Agent.

F.H.Paget, Esq.,
Chief Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Sept. 3rd, 1930

DEPT. OF INDIAN AFFAIRS
SEP 8 1930

Sir:-

In connection with a barn to be erected at St. Paul's Indian Residential School, in the Blood Agency, I beg to inform you that I have this under way, and I should be glad to have an accountable cheque for $2,000.00 to pay for labour, hauling, etc.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

3569

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 5th September, 1930.

SCHOOLS BRANCH
SEP 9 30

Sir:-

I have to acknowledge your 103-1-5 of the 27th ultimo, forwarding a proposal of Doctor Westgate to supply the St. Paul's School with two additional teams on the ground that they are too busy to assist in hauling material for the new stable. I have written to the Agent on this subject and suggested that if the school will supply one team we can hire another. I do not think that this arrangement would be any hardship.

Your obedient servant,

W. M. Graham
aws

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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103—1-5

Ottawa September 27th, 1930.

402-11 C.E.

Dear Sir,-

In reply to your letter of the 22nd instant,regarding Vouchers Nos 10227 and 10228 amounting respectively to $33.90 and $34.50,in favour of the Cardston Implement Company,Cardston, Alta.,I beg to say that they were paid by official cheque No 936 drawn for $68.40,which ch que was sent to them in June last. The cheque was cashed and returned through the bank.

Yous truly.

F.H. Paget.
Chief Accountant.

J.E. Pugh Esqr.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 8 1930
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK., 3rd October, 1930.

Sir:-

During a recent visit to the St. Paul's school I noted that the roof of the school was badly in need of re-staining; in fact, some portions of it looked as though no stain had ever been put on. This is a bad situation and should be remedied in the spring. I would ask therefore that an amount of not less than $1,200.00 be put in the Estimates to provide for the painting of the roof, window casings, and other wood exposures on this building.

I noticed also that the outside water tank is badly in need of paint. To have this work done would probably cost about $200.00, and this amount should be inserted in the Estimates.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

Blood Reserve , Cardston Alta

TO BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND Vote 7
Treaty 7

FORWARD TO A.W.Dick Boiler Inspector.
Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1930		
Sept 16th	To inspection of Boiler No 1217 St Paul's School	
	hs 56	$5.00

Rec'd 10-10-30

Cert of Inspection enclosed

4431

Voucher No. 10433

BLOOD
OCT 3 1930
AGENCY

Certified Correct.

M.Leonard 9/10/30

Certified Correct. Material Supplied
Price fair and just.

A.W.Dick
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., October 3rd, *19*30

Sir,

I enclose herewith Vouchers Nos. 10433, 10434,

amounting to $ 10.00 *in favour*

of A.W.Dick, Boiler Inspector, Medicine Hat, Alta.

for Inspection of boilers in St. Mary's R.C. and St. Paul's Anglican schools.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1930-1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

ACCOUNTANTS
OCT 9 1930
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
REGINA, SASK., Oct. 31st, 1930

SCHOOLS BRANCH
NOV 5 1930

Sir:-

I beg to inform you that I am in receipt of a letter from Agent Pugh, enclosing copy of one which he received from Canon Middleton, Principal of the St. Paul's Indian Residential School, in which he asks that a new foundation be put under the existing hog pen, and that the building be moved in a line with the new barn.

When I was at the reserve this was brought to my attention by the Agent, and in my opinion, to make a change of this kind would be a great mistake. My suggestion is that the building be left where it is and that a high board fence be carried along from the stable to the hog pen. This would shut off the unsightliness of the hog pen, and is undoubtedly the best thing to do.

This matter may come before the Department and if it does I should like to have my suggestions upheld. In the meantime I do not think it is necessary to put a foundation under the hog pen until spring.

May I have a reply to this letter, please.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, November 5th, 1930.

Sir,-

I have your No. 402-11A C.E. of the 31st ultimo, relative to the request of the Principal of the St. Paul's Indian Residential School that a new foundation be put under the existing hog pen and that the building be moved in a line with the new barn.

In this connection, I have to say that the Department concurs in your recommendation that the building be left in its present position and that a high board fence be erected from the stable to the hog pen. It is noted that, in the meantime, you do not consider it necessary to put a foundation under this building until next spring.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Filed

-4- e

8. ST. PAUL'S.

(a) New horse stable
Estimated cost $4,000.00 later

(b) Garage built on to engine room. later
Estimated cost $1500.00

later (c) Page wire for front of school.
Estimated cost $350.00.

(d) Four miles new fencing.
Estimated cost $250.00

(e) Cement for sidewalks.
Estimated cost $110.00

(f) Frigidaire.
Estimated cost. $1,054.00 ?

forwarded with Westgate's Dft Oct 28 letter 160-2.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, October 31st, 1930

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

Sept.29	To installing radiator in hall of Principal's residence.		
	1 - 2 Sec. wall radiator		13.25 ✓
	4 - ½" Elbows	.20	.80 ✓
	2 - ½" Nipples	.10	.20 ✓
	4 Ft. ½" pipe	.12½	.50 ✓
	5 " ½" "	.15	.75 ✓
	Labor, 10 hours	1.25	12.50 ✓
			$28.00 ✓

Voucher No. 10492

Sent Nov 24/30

5547

Certified Correct. Material Supplied
Price fair and just.

Wm. E. Flett
Indian Agent.

BLOOD AGENCY NOV 14 1930

EXAMINED and found correct.

E. Glaus

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 19 1930

Blood Indian Agency,

File 402-11 C.E.

Cardston, Alta., November 14th, 1930

Sir:-

I beg to submit herewith Voucher No. 10492, amounting to $28.00, in favour of F.W.Flett, Cardston, Alta., for installing radiator in hall of Principal's residence at the St. Paul's Residential School. In regard to this account I wish to state that the radiator, which was in the porch, split with the frost last Winter, and a new one was installed in the hall.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, October 31st 19.

M Department of Indian Affairs,

Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

Sept. 10	To 2 - 4" drain strainers with legs supplied for cow barn at St. Paul's School.	.75	$1.50

Authority letter No. 402-11A C.E., dated Sept. 3rd, 1930.

Dept Authy 102-1-5 Aug 1/30.

Voucher No. 10489 5585

Sent 25-11-30.

EXAMINED and found correct.

C. Raymond Carroll

BLOOD AGENCY NOV 14 1930

Certified Correct. Material Supplied
Price fair and Just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

103-1-5

Letter No. 402-11A C. E. ED

DEPT. OF INDIAN AFFAIRS
NOV 20 1930
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~,

November 17th, 1930.

Sir,

I enclose herewith Vouchers Nos. 10489,
from the Blood Agency,

amounting to $1.50 *in favour*

of F. W. Flett, Cardston, Alta.,

for 4" drain strainers with legs for the new barn, St. Paul's Church of England Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 1st August, 1930.

Your obedient servant,

W. M. Graham
auth

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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(Form 58 E. Nov. 26-1929)
E. 1

BEATTY BROS., LIMITED, EDMONTON, ALTA.

Date Shipped | Weight | Shipper | Checked by

Sold to

Post Office St. Paul Indian Residential School

Shipped to Cardston Alta.

Destination

Order No. 83-106 | Date Received Sept 8 1930

Received per Buck | Charges

Ship Now | Via

Invoice Dated Sept 10 1930 | Terms Net 30 Days.

Quantity	ARTICLE	PRICE	Total	Discount	Net Amount	
24	Style U Stalls, less 2 partitions fig 770					
4	Fig 753 Finished ends					
2	Fig 754 Posts		294.30	15%	250.16	
1	Big Lift Carrier complete for 70' Barn as follows:					
	1 Big Lift Carrier fig 464					
	72' SR Track and joints					
	34 SR Wanger hooks					
	34 SR Rafter brackets					
	3 10" Extension hangers					
	8 6' Slings					
	3 Fig 37 KP Pulleys					
	2 Threaded floor hooks					
	1 End lift bracket					
	1 Rope Hitch					
195'	15/16 pure manilla rope		120.00	15%	102.00	
185'	3/8 pure manilla rope					
					352.16	

5584

Ford

BLOOD NOV 12 1930 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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(Form 58 E. Nov. 26-1929)
E. 1

BEATTY BROS., LIMITED, EDMONTON, ALTA.

Date Shipped [redacted] Weight Shipper Checked by

[redacted] to Order No. 83-2-106-2 Date Received Sept 8 1930

Post Office St. Paul Indian Residential School Received per Buck Charges

Shipped to Destination Cardston Alta. Ship Now Via

Invoice Dated Sept 10 1930 Terms Net 30 Days.

Quantity	ARTICLE	PRICE	Total	Discount	Net Amount	
		Forwarded			352.16	
16'	Sq. Tube Track	.22			3.52	
9	Brackets and lags	2.10			1.56	
1	Pair 4 wheel hangers	2.10			2.10	
1	Set Gable Door fittings				19.60	
53'	Fig 58 Galv. rod panel siding					
2	Fig 86 Gates 2'6"		220.85	10%	198.23	
					577.17	
				Plus freight to Cardston	22.57	
					$599.74	

Sent 25-11-30 5584

Dept Authy 103-1-5 Aug 1/30

Stable fittings supplied for St. Paul's School barn.

Authority letter No. 402-11A C.E., August 30th, 1930.

L

BLOOD NOV 12 1930 AGENCY

Voucher No. 10484

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

EXAMINED and found correct.

A. Raymond Carroll

NOV 15 1930

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
NOV 26 1930
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

November 17th. 1930.

Sir,

I enclose herewith Vouchers Nos. 10484,
from the Blood Agency,

amounting to $599.74 *in favour*

of Beatty Bros. Ltd., Edmonton, Alta.,

for barn fittings for the St. Paul's Church of England Indian Residential School. Freight receipt attached.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 1st August, 1930.

Your obedient servant,

W. M. Graham

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT ... Indian Affairs ...

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called August 23rd 1930 by letter ~~phone~~ Due August 30th 1930 Opened Augu... 1930 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Advance Lumber Co.		Beaver (Alberta) Lumber Co	Cab... Lumber Co		
Material for construction of new stock barn at St. Paul's Residential School as per Vouchers Nos. 10473-74-75-76-77 attached	$1675.00		$1598.00	$1791.		
	Awarded to Beaver (Alberta) Lumber Co and attached Vouchers nos. 10473-74-75-76-77 amounting to $1597.94					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been ~~accepted~~, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Thos. J. Pugh Indian Agent.

Dept. of Indian Affairs.

DATE Nov 12/30 City or town Moncton Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA
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DEPT. OF INDIAN AFFAIRS
NOV 20 1930
RECORDS

R

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency,~~

agt

November 17th, 1930.

Sir,

I enclose herewith Vouchers Nos. 10488,
from the Blood Agency,

amounting to $ 70.99 *in favour*

of Cardston Trading Co. Ltd., Cardston, Alta.,

for hardware supplied for the new barn at St. Paul's Church of England Indian Residential School. Abstract of Tenders is attached.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 1st August, 1930.

Sub PWJ

Your obedient servant,

W. M. Graham

Indian Commissioner. ~~Agent.~~ auth

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Phone 169 Cardston, Alberta

M Department of Indian Affairs,

Cardston, Alta.

In Account With

Cardston Trading Co., Ltd.

General Merchants
GROCERIES A SPECIALTY
We Handle Produce

EXAMINED and found correct.
L. Raymond Leavitt

Accounts due when rendered. 10 p.c. charged on overdue accounts

Date	Description	Debit	Credit	Balance
	Hardware supplied for barn, St. Paul's			
	30 Window buttons			.30
	31 Hooks & eyes, 3"			1.55
	4 " " 4"			.24
	7 Prs. 3" T hinges			1.55
	1 " 8" T "			.50
	1 " 10" "			.85
	4 " 8" Strap hinges			2.80
	7 Barn door latches			4.20
	300 Lbs. 2½" Nails			15.60
	300 " 3" "			17.25
	120 " 1 1/8" Blue nails			9.30
	20 " 2½" Box nails			1.20
	30 Lbs bolts & washers			7.50
	Extras supplied			2.80
	24' Wire cloth			2.80
	40 Lbs. nails @ 7¢			.75
	1 Box 1½" screws			.55
	1 " 1" "			1.25
	5 Lbs. bolts & washers			
				$70.99

5583

Authority letter No. 402-11A, Sept. 3/30

Abstract of tender form attached.

Voucher No. 10488

Dept authy 103.1.5 Aug 1/30

BLOOD AGENCY NOV 14 1930

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Aug 26" 1930 by ~~letter~~ phone Due Aug 30" 1930 Opened Aug 30" 1930 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE: Coombs Hardware	Carston Imp. Co	Carston Trading Co.	REMARKS
Hardware for new barn at St. Paul's Lahore C.				
30 window buttons				
31 Hooks & Eyes 3"				
4 " " 4"				
7 Pr 3" T Hinges	$7.70	$4.43	$2.60	
1 " 8" " "				
1 " 10" " "				
4 " 8" Strap "				
7 Barn Door Latches				
3 lb 2½" nails				
3 " 3½" "				
12 " 1½" Blue nails		Awarded to Carston Trading Co. and attached to Voucher no 10482 Amounting to $7.99		
20 " 2½" Box nails				
80 " Bolts & Washers				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Thos. Wright Indian Agent

Dept. of Indian Affairs

DATE Nov 14/30 City or town Carston Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1M-2-30—D.P.



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta. Nov. 4th, 1930.

Sold to

M Dept. of Indian Affairs,
J.E. Pugh, Esq., Agent,
Blood Indian Agency, Cardston, Alta.

NOV 15 1930

TERMS:_____

Ten per cent. Interest charged on all past due accounts

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	-- CREDIT NOTE --				
	Material returned on special bill for St.Paul's School				
Oct. 23rd	V. Ceiling	264 ft.	38.50	$10.16	
Oct.27th	3 pcs. 2x12-18	324	37.40	12.12	
	8 " " -16	256	36.30	9.29	
	2 " " -12	48	34.10	1.64	
			Credit	33.21	Nett

Dept 103-1-5 1/8/31

Credit Note

L

BLOOD
NOV 11 1930
AGENCY

Certified Correct. Material Supplied
Price fair and just.

W. H. Pugh

Indian Agent

EXAMINED and found correct.

Raymond Carroll

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1M-2-30—D.P.



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta.

Sold to Nov. 4, 1930

M Department of Indian Affairs,
J.E. Pugh, Esq., Agent,
Blood Indian Agency, Cardston, Alta.

TERMS: _____

Ten per cent. Interest charged on all past due accounts

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	"Extras" to St. Paul's School, Cardston. **Stock barn.**				
	Sept.19th				
	30 pcs. 2x6-12	360	40.00	14.40	
	Sept. 22nd				
	12 pcs. 2x6-8	96	40.00	3.85	
	7 " 2x6-16	112	42.00	4.70	
	10 " "-14	140	40.0	5.60	
	8 " "-12	96	40.00	3.85	
	4 " "-10	40	44.00	1.75	
Sept.	8 " 2x8-20	213	45.00	9.60	
29th -	15 " 2x8-20	400	45.00	18.00	
Oct. 18th	34 " 1x8-14 Shiplap	318	43.00	13.70	
				75.45	
	Less 10% discount			7.54	
				$67.91	
	Less 2½% spec.dis.			1.70	
				$66.21	Nett.

Less material returned as per credit invoice attached. 33.21

Balance 33.00

5582

Voucher No. 10478

Dept Auditor 103-L 5 11/12/30

BLOOD NOV 11 1930 AGENCY

Certified Correct. Material Supplied
Price fair and just.

Thos. E. Cap
Indian Agent.

EXAMINED and found correct.

L. Raymond Carroll

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1M-2-30—D.P.



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta.

Oct. 31st, 1930.

Sold to

M Department of Indian Affairs,
J. E. Pugh, Esq. Agent,
Cardston, Alta.

TERMS: For St. Paul's School.

Ten per cent. Interest charged on all past due accounts

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Material from our Cardston yard Sept. 5th. for the St. Paul's School stock barn.				Nett $222.20
202	sacks Cement		$1.10	$222.20	

Voucher No. 10477

Dept Authy 103-1-5 1/8/30

5582

BLOOD
NOV 11 1930
AGENCY

Certified Correct, Material Supplied
Price fair and just.

J. E. Pugh
Indian Agent.

EXAMINED and found correct.

A. Raymond Carroll

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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IN-2-30



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta. Oct. 31st., 1930.

Sold to

M Department of Indian Affairs,
J.E. Pugh, Esq.
Cardston, Alta.

Ten per cent. Interest charged on all past due accounts

TERMS:

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Material supplied to St. Paul's School, stock barn from our Cardston yard.				
	Sept.10th.				
34 M.	3XXX No.1 Shingles			$140.25	
4200	B.ft. No.1 6" Drop Siding		$41.80	175.56	
4	pcs. 1x6-12 Fir Shelv.	24)			
4	" 1x5-12 " "	20)	39.60	1.74	
76	lin.ft. 5" Fir Shelv.	32)			
76	" 6" " "	38)	39.60	2.77	
80	pcs. No.1 Fir 1x4-8 V.Jt.	213)			
22	" " 1x4-14 "	103)			
16	" " 1x4-12 "	64)	38.50	14.63	
12	" 1x10-8 Shelv.	80)			
3	" 1x8-18 "	36)			
200	lin.ft. 4" Shelv.	67)	39.60	7.25	
375	ft. 6" No.1 Drop Siding	375	41.80	15.67	
21	ft. No.1 Fir V.Joint	21	38.50	.81	
				$358.68 ✓	Nett $358.68 ✓

Authority letter No. 402-11A C.E., dated Sept. 3rd, 1930.

Voucher No. 10475

Dept Authy 103-1-5 5582 1/8/30

BLOOD NOV 11 1930 AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

EXAMINED found correct.

A. Raymond Carroll

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Beaver (Alberta) Lumber Limited

1M-2-30

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta.

Oct. 27th, 1930

Sold to

M Department of Indian Affairs,
J.E. Pugh, Esq., Agent, Cardston, Alta.

INDIAN AFFAIRS
NOV 15 1930

TERMS:

Ten per cent. Interest charged on all past due accounts

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Material supplied from our Cardston yard to St. Paul's School. stock barn.				
	Sept. 6th.				
	27 Sash 8x10-4 lts. 27 Frames do			$112.98	
	5 rolls No.1 Tar Paper		$2.15	10.75	
				$123.73	Nett

Voucher No. 10476

Dept Authy 103-1-5 1/8/30

20

2

5582

BLOOD
NOV 11 1930
AGENCY

EXAMINED and found correct.

A. Raymond Carroll

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1M-2-30—D.P.



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta.

Oct. 31, 1930

NOV 15 1930

Sold to

M Department of Indian Affairs,
J.E. Pugh, Esq., Agent,
Cardston, Alta.

Ten per cent. Interest charged on all past due accounts

TERMS:

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Material supplied to St. Paul's School stock barn. from our Cardston yard.				
	Sept.8th				
2415	ft. 6" No.1 Shiplap	2415	$29.70	$71.72	
4465	ft. 8" Shiplap No.1	4465	30.80	137.52	
5670	ft. 1x10 No.1 Com.Bds.	5670	30.80	174.64	
375	ft. 8" No.1 Shiplap	375	30.80	11.55	
136	pcs. 1x8 No.1 Com.Bds. 10'	907)			
167	" 1x8-12 do	1336)	30.80	69.08	
				$464.51 Nett	

Authority letter No. 402-11A C.E., dated Sept. 3rd, 1930.

Voucher No. 10474

Dept Auth 103-1-5 1/8/20

5582

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent

EXAMINED and found correct.

L. Raymond Carroll

BLOOD
NOV 11 1930
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Beave[illegible] Lumber Co[illegible]

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg. Oct. 31,1930.
Calgary, Alta.

Sold to

M Dept. of Indian Affairs,
J.E. Pugh, Esq. Agent
Cardston, Alta.

Ten per cent. Interest charged on all past due accounts

TERMS: _____

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Page 2				
12	pcs. 2x4-12	96	30.80	2.95	
10	" 2x6-12	120	30.80		
8	" 1x6-12 Fir	48	"		
140	lin.ft. 1x4 No.1 Com.	47	"	6.62	
250	" 1x12 No.1 "	250	33.00	8.25	
588	ft. 2x12-7 (42 pcs.)	588	34.10	20.05	
200	lin.ft. 2x4	133	30.80	4.09	
140	lin.ft. 1x6 Com.	70	30.80	2.15	
800	ft. 8" No.1 Shiplap (900 lin.)	800	30.80	24.64	
150	B.ft. 1x2	150	33.00	4.95	
2	pcs. 2x8-10	27	30.80		
1	" "-12	16	"		
3	" 2x6-10	30	"		
4	" "-12	48	"		
2	" "-14	28	"	6.56	
8	" "- 8	64	"	1.75	
5	" 2x4-16	53	33.00	4.70	
23	" 2x4-9	138	34.10	3.29	
160	lin.ft. 2x4	107	30.80		
7	pcs. 2x4-14	65	30.80	8.35	
206	ft. Com. Bds. 8"	206	30.80		
19	lin.ft. 2x6	19	"		
70	" 1x4 Fir Com.	23	"		
40	" 1x10 " "	33	"	2.55	
18	" 1x5 " "	8	"		$428.87

5582

Material supplied for St. Paul's School stock barn.

Authority letter No. 402-11A C.E., dated Sept. 3rd;

Dept Authy 103-1-5 11/8/30

BLOOD
NOV 11 1930
AGENCY

Certified Correct. Material Sup
Price fair and just.

Jas. E.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.

Calgary, Alta. Oct. 31, 1930.

Sold to

M Dept. of Indian Affairs,
J.E.Pugh, Esq., Agent,
Cardston, Alta.

TERMS:

Ten per cent. Interest charged on all past due accounts

NOV 15 1930

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Material supplied to St. Paul's School from our Cardston yard. **cow barn**				
408	lin.ft. 2x6 No.1 Coast Fir	408	30.80		
104	pcs. 2x6-12	1248	"	51.00	
7	" 2x6-16	112	33.00	3.70	
8	" "-14	112	30.80		
4	" "-12	48	"		
4	" "-10	40	"		
120	lin.ft. 2x4	80	"		
32	pcs. 2x4-8	170	"		
144	" 2x6-12	1728	"		
36	" 2x6-8	288	"		
17	" 2x8-12	272	"		
76	lin.ft. 2x8	101	"	87.44	
1	pc. 2x8-16 Oak	21	.38½	8.08	
5	" 2x4-12 Com.	40	30.80	1.23	
38	" 2x10-12	760	31.90	24.24	
23	" " -20	767	35.20	27.00	
26	" 2x10-10	433	31.90	13.81	
350	lin.ft. 2x2	117	36.30	4.24	
420	" 2x10	700	31.90	22.33	
4	pcs. 4x6-16	128	37.40	4.78	
12	" 6x6-8	288	39.60	11.40	
14	" 2x6-8	112	30.80		
7	" 2x4-8	37	"		
15	" 2x6-12	180	"	10.13	
8	" 2x6-20	160	34.10	5.45	
100	lin.ft. 1x6 No.1 Com.	50	28.60	1.42	
9	pcs. 2x12-18	324	37.40	12.12	
8	" "-16	256	36.30	9.25	
8	" 2x6-16	128	31.90	4.08	
2	" 2x12-12	48	34.10	1.64	
2	" 2x10-12	40	31.90		
4	" 2x4-12	32	30.80		
3	" "-10	20	"		
6	" 1x4-10	20	"		
6	" 2x12-14	168	34.10		
12	" 2x10-14	280	31.90		
10	" "-12	200	"		

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA
ED

DEPT. OF INDIAN AFFAIRS
NOV 20 1930
RECORDS

Letter No. 402-11A C. E.

Office of the Indian Commissioner ~~Indian Agency~~

November 17th, *19*30.

Sir,

I enclose herewith Vouchers Nos. 10473 to 10478 inclusive, from the Blood Agency,

amounting to $1,630.94 *in favour*

of Beaver (Alberta) Lumber Ltd., 220 Traders Bldg., Calgary, Alta.,

for building material and extras for the barn at the St. Paul's Church of England Indian Residential School. Abstract of Tenders attached.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 1st August, 1930.

Your obedient servant,

W. M. Graham

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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(Form 58 E. Nov. 28-1929)
E. 1

BEATTY BROS., LIMITED, EDMONTON, ALTA.

Da[illegible] Shipped | Weight | Shipper | Checked by

Sh[illegible] to

Post Office: Indian Agent, Blood Reserve, Cardston, Alta.

Order No. 436-397 | Date Received Oct. 6, 1930

Received per Buck | Charges

Shipped to Destination

Ship Now | Via

Invoice Dated Nov. 8, 1930 | Terms Net 30 days

Quantity	ARTICLE	PRICE	Total	Discount	Net Amount	
1	10' Length sq. tube track				3.96	
1	8' " " " "	.22			7.60	
4	Pairs 4 wheel hangers	1.90			1.63	
10	Brackets and lags	1.95			13.19	
					~~1.22~~	
	Plus prepaid freight		1.22		~~14.41~~	
					14.65	

Dept Authy 03-1-5 Aug 1/30

"Corrected copy"

Extra stable equipment for stock barn at St. Paul's School.

Authority letter No. 402-11A C.E., dated August 30th, 1930.

Voucher No. 10500 5775

Certified Correct. Material Supplied
Price fair and just.

Sent 3-12-30

EXAMINED and found correct.

Indian Agent

3/12/30

BLOOD AGENCY NOV 24 1930

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA
ED

Letter No. 402-11A C.E.

DEPT. OF INDIAN AFFAIRS
DEC 1 1930
REGISTRY

Office of the Indian Commissioner *Indian Agency,*

November 27th, *1930.*

Sir,

I enclose herewith Vouchers Nos. 10500,
from the Blood Agency,

amounting to $ 14.85 *in favour*

of Beatty Bros. Ltd. Edmonton, Alta.,

for barn equipment for the St. Paul's Indian Residential School barn.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* 1st August, 1930.

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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R. A. BROTHERSTON, MANAGER

809 EIGHTH AVENUE WEST

TELEPHONE M219:

INVOICE No. 111

CALGARY, Alta., Dec. 10th 1930. 193.....

M..... Indian Agent,

..... Mr. J. Pugh, Cardston Alberta.

IN ACCOUNT WITH

Brotherston Electric Company, Limited

Vote 7
Treaty 7

Electrical Engineers and Contractors
Motor Repairing and Re-Winding

JOB NO. 473

TERMS: NET CASH

ELECTRICAL SUPPLIES AND FIXTURES

EXAMINED found correct.

R. Raymond Carroll

BLOOD DEC 30 1930 AGENCY

To:--Repairing Lighting Plant at St Paul's School.

Certified Correct. Material Supplied Price fair and just.	R. A. Brotherston 30 Hrs. @ $1.50	45.00	
	Traveller's Expenses.	7.55	
			$52.55

Wm. J. Pugh
Indian Agent.

10-1-31 6827

Voucher No. 10544

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., December 30th, 1930.

DEPT. OF INDIAN AFFAIRS
JAN 5 19[illegible]
R

Sir:-

I beg to submit herewith voucher No. 10544, amounting to $52.55, in favour Brotherston Electric Co., Limited, Calgary, Alta., for repairs to the lighting plant at the St. Paul's Residential School. In regard to this voucher I wish to state that the lighting plant at this school was out of order and it was necessary to have Mr. Brotherston to effect the repairs.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, January 20th 1931

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Vote 7
Treaty 7

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1930 Dec. 18	To installing water heater in the St. Paul's Residential School.	
	To 1- H - 3- 0 Water heater	99.50
	" ½ Lb. Rubber gaskets	.50
	" 6 Hours labor @ 1.25	7.50
	" 6 " " @ .75	4.50
		$112.00

Authority letter No. 402-11A C.E., dated Nov. 20th, 1930.

Voucher No. 10580 8243

EXAMINED and found correct.

H. Coghlan

BLOOD JAN 22 1931 AGENCY

Certified Correct, Material Supplied
Price fair and just

Wm. E. Cory
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JAN 27 1931
RECORDS

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

24th January 19 31

Sir,

I enclose herewith Vouchers Nos. 10580, from the Blood Agency

amounting to $ 112.00 *in favour*

of F. W. Flett, Cardston, Alta.

for installing water heater in St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5C *dated* 27/5/30

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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2

Blood Indian Agency,
Cardston, Alta.,
January 22nd, 1931.

Sir:-

I beg to submit herewith Voucher No. 10581, amounting to $67.05, in favour of F. W. Flett, Cardston. This voucher covers the cost of a zink dish washing sink, which had gone in the bottom and on the taps side, and was an emergency matter, the old one being beyond repair and leaking badly.

The balance of the voucher covers repairs generally to the system of lavatories. The replacing of one bowl and repairs to others. These repairs were essential in order to keep the lavatories in good working order.

I trust you will pass these accounts, although no authority was given, all being in the nature of emergencies.

Your obedient servant,

Sgd. J. E. Pugh,

Indian Agent.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, ... January 20th, 1931

M..... Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1930			
Dec.	18	To New dish washing sink installed in the St. Paul's Residential School.	36.00
"	19	To repairing closets in Boys' and Girls' lavatories and infirmary.	
		To - 1 Closet bowl	13.00
		1 Closet ell with nut	2.35
		1 " spud	.70
		4 Expansion bolts & shields @ 15¢	.60
		2 lbs. putty @ 20¢	.40
		7 Hours Labor @ 1.25	8.75
		7 " " " .75	5.25
			$67.05

MWL

67 05
112
179 05
17
82 43

Voucher No. 10581

EXAMINED and found correct.

H Coghlan.....

Certified Correct. Material Supplied
Price fair and just.

W.M.S. Cuff.....
Indian Agent.

BLOOD
JAN 22 1931
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 27 1931
RECEIVED

Letter No. 402-11A. C.E.

Office of the Indian Commissioner ~~Indian Agency~~,

24th January 19 31

Sir,

I enclose herewith Vouchers Nos. 10581,
from the Blood Agency

amounting to $ 67.05 *in favour*

of F. W. Flett. Cardston. Alta.

for plumbing repairs and sink for St. Paul's School.

This expenditure was authorized by Departmental
Emergent

Letter No. ..... *dated* .....
Copy of Agent's explanatory letter attached.

Your obedient servant,

Indian ~~Agent~~ Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 31 1931
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

SCHOOLS BRANCH
FEB 1931

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 28th January, 1931.

Sir:-

I am today in receipt of a letter from the Indian Agent at the Blood reserve, in which he informs me that the top of the range at the St. Paul's Anglican Boarding school is broken, and to put it in repair would cost $34.70.

You will recall that some time ago, I asked the Department where the line was to be drawn with regard to re-placements at schools, and I was advised that it is expected that all re-placements will be made by the school authorities from their per capita grant or other earnings. In view of this, I have instructed the Agent that the school authorities will have to make the re-placement in this instance. It has become the practice lately at some points to request the Department to pay for every little trifling thing that goes wrong, and I do not feel that I am asking too much when I request the school authorities to make this re-placement.

Your obedient servant,

Wm Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, February 4, 1931.

Sir:

I have your 402-11A C.E. of the 28th ultimo, relative to the repairs required to the top of the range at the St. Paul's C. of E. Indian Residential School.

In this connection I have to say that the Department approves of the action taken in instructing the Agent that the school authorities should pay the cost of repairing the range. It is expected that the cost of all replacements of a minor nature, as in this instance, should be made from the per capita earnings or other receipts of the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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F. 103-1-5 D

Ottawa, February 7th, 1931.

Dear Sir,-

Referring to your letter of the 20th ultimo, File No. 402-3B, relative to vouchers in favor of the Advance Lumber Company Limited, Cardston, I beg to inform you as follows:

Voucher No. 9227 Nov. 12, 1927. Material for Water system at St. Paul's School $213.95. This item was included in voucher No. 9322 in favor of Ralph Weston, of Cardston, amounting to $2519.42, which was received here through the Indian Commissioner's Office, and was paid about the 19th March 1928.

Voucher No. 9229 Nov. 12, 1927. Material for cupboard at the St. Paul's School $127.70. This was paid by cheque No. 4669 Dec. 21st, 1927, and cheque was sent to the Advance Lumber Company, Cardston, Alta.

Voucher No. 9466 July 21/1928. Material for septic tank at St. Paul's School $128.45. This voucher was paid by cheque No. 2521 Aug. 8th 1928 and the cheque was sent to the Advance Lumber Company at Cardston.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

John E.Pugh Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 28 1931

Blood Indian Agency,

File 402-3B

Cardston, Alta.,January 20th,1931.

Sir:-

I beg to ask for the Department's verification of the payment of the following vouchers in favour of the Advance Lumber Co.,Limited, Cardston, Alta.

Nov. 12th,1927, Voucher No. 9227, material for water cistern at the St. Paul's School. $213.95

Nov. 12th,1927, Voucher No. 9229, material for cupboards at the St. Paul's School. $127.70.

July 21st,1928, Voucher No. 9466, material for sceptic tank at the St. Paul's School. $148.25.

103-1-5 C -
closed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1M-2-30—D.P.



Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

220 Traders Bldg.
Calgary, Alta. Jan. 24, 1931.

Sold to

M Department of Indian Affairs,
Blood Indian Agency,
c/o J.E. Pugh, Esq. Cardston, Alta.

TERMS:_____

Ten per cent. Interest charged on all past due accounts

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL AMOUNT
	Oct. 21/30				
6	pcs. 1x12-16 (Horse Barn, by R.Weston)	96			
1	" " -18 do do	18	45.00	$5.15	
2	" 1x6-12 Shelv. do	12			
2	" 1x5-12 " do	10	95.00	2.10	
	Oct.29/30				
5	sacks Cement (for Horse Barn, by R.Weston)		1.25	6.25	
1	pc. 6x6-16 do do	48	53.00	2.55	
	Oct.30/30				
8	pcs. 1x8-12 do do	64			
5	" 1x8-10	34	43.00	4.20	
	Oct. 31/30				
4	pcs. 1x8-12 do do	32	43.00	1.40	
				$21.65	$21.65

FEB 10 1931

EXAMINED and found correct.

A. M. Tench

BLOOD FEB 6 1931 AGENCY

Voucher 10609.

8242

Verbal Authority Indian Commissioner.
September 1930.

Dept Auth 103-1-5
Aug 7/30

Certified Correct, Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Letter No. 402-11A C.E.

CANADA

D

INDIAN AFFAIRS
FEB 14 19
RECORDS

Office of the Indian Commissioner *Indian Agency*,

Regina, Feb. 10th, *19* 31

Sir,

I enclose herewith Vouchers Nos. 10609 ,
Blood Agency

amounting to $ 21.65 *in favour*

of Beaver (Alberta) Lumber, Ltd.,
220 Traders Bldg., Calgary, Alta.

for Extra material for the barn at St. Paul's School

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* August 1st, 1930

Your obedient servant,

W. M. Graham

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA. Nov. 8 19 30

M Dept. of Indian Affairs

St Pauls Horse Barn

ACCOUNTS DUE WHEN RENDERED 8% ON OVERDUE ACCOUNTS

1M 5-30 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

To Labour repairing west door				
to Building East door. To repairing				
Hay Loft Door. To Trusshing on Barnes Board				
& Shingling Shingles & repairing cement floor.				
18	hrs @	100		18 00
10	hrs @	50.		5 00.
				23.00

BLOOD AGENCY FEB 6 1931

Dept Authy 103-1-5 Aug 1/30

Verbal Authority
Indian Commissioner.
Sept 1930.

8241

Certified Correct, Material Supplied
Price fair and just.

found correct.

A. M. Tench

Voucher 10608.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

D

DEPT. OF INDIAN AFFAIRS
FEB 14 1931
RECEIVED

Letter No. 402-11A C.E.

Office of the Indian Commissioner ~~Indian Agency~~, Alta.

Feb. 10th, 1931 19....

Sir,

I enclose herewith Vouchers Nos. 10608 Blood Agency, *amounting to* $ 23.00 *in favour of* Weston Bros., Cardston, Alta. *for* Extra labour on the barn at St. Paul's School.

This expenditure was authorized by Departmental Letter No. 103-1-5 *dated* August 1st, 1930

Your obedient servant,

W. M. Graham

Indian ~~Agent~~ Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Missionary Society of the Church of England in Canada

DEPT. OF INDIAN AFFAIRS
FEB 17
RECORDS

GENERAL SECRETARY
REV. [illegible] S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

39-43 THE BIBLE HOUSE,
~~138~~ ALEXANDER AVE. EAST,
WINNIPEG, MAN.

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

February 14, 1931

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

INDIAN AFFAIRS BRANCH
FEB 19 1931

Dear Sir:-

In your letter of October 28th. 1930, #160-2, you informed me that the following items had been either effected or authorized for our St. Paul's School on the Blood Reserve:-

Granary,
Cow barn,
Jacket heater,
1 team of horses,
An exchange of land,
General repairs.

In a letter just received from the Principal this morning and dated February 7th., he states that no action has been taken to provide the granary or team of horses, and I shall be glad to know if your Department will provide these out of your appropriation for the current fiscal year.

I have the honour to be,

Sir,

Your obedient servant,

T. B. R. Westgate

Field Secretary, M.S.C.C.

DICTATED BUT NOT PERSONALLY SIGNED
BECAUSE OF ABSENCE FROM THE OFFICE

Set
Closed-5
4-14

TBRW/W

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, February 23, 1931.

Reverend Sir:

I have your letter of the 14th instant, with reference to improvements at the St. Paul's Indian Residential School. I have examined the files carefully, and I believe I was in error when I mentioned a granary for this school in my 160-2 of October 28th, last. Concerning a team of horses, Mr. Commissioner Graham evidently considered that they were not required and, therefore, purchase was not made. The Commissioner wrote that he had written to the Agent on the subject and suggested that, if the school supplied one team, the Department would hire another. This was for the hauling of material for the new barn.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....W. M. Graham, "In Trust",.....

Indian Commissioner,.....

Regina, Sask.....

CREDIT VOUCHER

DATE 1930.		SERVICE			AMOUNT
		Re Barn, C. of E. Indian Residential School, Blood Agency.			
Sept.	13	To accountable advance - Cheque #3569			$ 2,000.00 ✓
			EXPENDITURE	RECEIPT NO.	
Sept. 1931.	13	J. E. Pugh - re hauling	$135.00	113433	124.04 ✓
Feb. 1930.	6	J. E. Pugh - Unexpended Bal.	10.96		45.00 ✓
Nov.	17	S. Baxter		133053	175.00 ✓
"	17	Royal Bk. of Canada		133054	900.00 ✓
"	27	Weston Bros. - Carpentry work		133075	480.00 ✓
"	27	" " Excavation etc.		133076	
1931. Feb.	17	Receiver General - Cheque #133199, for unexpended balance			275.96 ✓
		Agent's Credit Voucher is attached.			
		TWO THOUSAND DOLLARS - - - - - - - - - - - -		TOTAL,	2,000.00 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll

.....Indian Commissioner.

REGINA VOUCHER NO. 99

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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BANK RECEIPT No. .....

Amt. $275.96 - chq

Date ..... 19 .....

DEPT. OF INDIAN AFFAIRS
FEB 26 1973
RECEIVED

Entered Journal No. ..... Folio .....

Dept. Receipt No. .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Letter No. 402-11A C.E. ED

Office of the Indian Commissioner *Indian Agency,*

February 17th, 1931.

Sir,

I enclose herewith/Vouchers Nos. Regina Credit 99 ,

Expended	$ 1,724.04
Unexpended Bal.	275.96
amounting to $	$ 2,000.00 *in favour*

of W.M.Graham, "In Trust", Indian Commissioner, Regina, Sask.,

for accountable advance re Barn, C. of E. Indian Residential School, Blood Agency. Cheque #133199, for unexpended balance, is attached hereto.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

W.M.Graham

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPT. OF INDIAN AFFAIRS
FEB 28 1931
RECORDS

Appl

M.X. D.

R

joy fo. 47
a.x.m.

DUPLICATE, FOR DEPARTMENT.

No. 4167

Bank of Montreal,

$ 275.96 — *Ottawa,* Feb.27th 1931.

RECEIVED from W.M.Graham

on account Indian Funds,

the sum of Two hundred and seventy-five...96/100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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R. A. BROTHERSTON, MANAGER

809 EIGHTH AVENUE WEST

TELEPHONE M2193

INVOICE NO. 145

CALGARY, Alta. February 26th 1931.

M. Indian Agent,

Blood Agency, Cardston, Alta.

IN ACCOUNT WITH

Brotherston Electric Company, Limited

Electrical Engineers and Contractors
Motor Repairing and Re-Winding

JOB NO. 47

TERMS: NET CASH

ELECTRICAL SUPPLIES AND FIXTURES

To;- Repairing armature on lighting plant at St. Paula School.(Anglican)	8240	18.50

EXAMINED Voucher 10645
found correct. Vote 7.

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

402.-3B.

DEPT. OF INDIAN AFFAIRS
MAR 9
REGISTRY

Blood Agency
Cardston.
March 4th 1931

Sir;-

I beg to submit herewith Voucher No 10645 amounting to $18.50 in favor of the Brotherston Electric Co of Calgary, and in reference to this charge I would state that the armature of the Lighting Plant at the St Pauls school burnt out, and it was necessary tocall in an expert Eleatrician to repair it. This necessitated the School being without lights for three nights. I trust the Department will concur with the expenditure.

Your Obedient servant.

J.E.Pugh
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa Canada.

INDIAN EDUCATION

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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File [illegible]11A C.E.

Blood Indian Agency,
Cardston, Alta.,
May 5th, 1931.

Sir:-

I beg to state that the principal of the St. Paul's Anglican School has brought to my attention a matter pertaining to the drain at that school.

It would seem that a very unpleasant odor exists around the kitchen and laundry part of the building and at times reaches to the corridor and chapel on the second floor. I do not know what could be done other than have the mains all cleaned and traced to the sceptic tank, but before doing anything in the matter I deemed it advisable to seek your authority for the expense. I do not know what this will cost, as it will consist only of labor, unless of course a breakage is found in the sewer line. I should be glad of instructions.

One other point in the drainage was also brought to my attention, and that was where the overflow of the sceptic tank runs to the west of the premises, thence under the public road into a coulee, and as we have had no rain the overflow is at present stagnant and causes a bad odor along the public road. The Principal had in mind putting piping (clay or wood) in this trench and covering in, but I am personally of the opinion that unless this was carried a long way, not enough fall would be obtained, and the result would be a continual digging up of pipe to clear blockages which would be bound to occur in an open drain. Good rains would solve this latter problem.

Your obedient servant,

Sgd. J. E. Pugh,
Indian Agent.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

R

DEPT. OF INDIAN AFFAIRS
MAY 11 1931
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E. -
ALSO TO DATE OF THIS LETTER

Immediate

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 7th May, 1931.

SCHOOLS BRANCH
MAY 11 1931

Sir:-

I enclose a copy of a letter which I have just received from Mr. J. E. Pugh, Indian Agent at Cardston, with reference to the alleged condition of the drainage at the St. Paul's Anglican School. It seems to be difficult to arrive at an estimate of the cost of amending this condition, but it seems desirable to take immediate steps to look into the situation as the condition might result in the development of sickness. I should like to hear from the Department at the earliest possible moment.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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TELEPHONE M 2193

809 EIGHTH AVENUE WEST

INVOICE NO. 220

CALGARY, Alta., Aptil 8th 1931.

M St. Pauls School,

Cardston, Alta.

IN ACCOUNT WITH

Brotherston Electric Company, Limited

Electrical Engineers and Contractors

Motor Repairing and Re-Winding

JOB No. SJ 890

TERMS: NET CASH

ELECTRICAL SUPPLIES AND FIXTURES

Sent May 28/31

To:- Make 4 valves, and valve stem guide Etc. 32.20
25 Ft.4X4 Belting Etc.

Repairs for lighting plant at St. Paul's School.

BLOOD
MAY 9 1931
AGENCY

EXAMINED and
found correct.
Voucher No. 10725

H Coghlan
.....

832

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Letter No.....

INDIAN AFFAIRS
MAY 15 1931
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., May 9th, *1931*

Sir,

I enclose herewith Vouchers Nos. 10725 ,

amounting to $ 32.20 *in favour*

of Brotherston Electric Co., Limited, Calgary, Alta.

for Repairs for the lighting plant at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1931-1932.

Your obedient servant,

Geo. H. Hughes

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, File 764-3, part 7)

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103- 1 - 5 D

May 26, 1931.

Sir,-

It has been reported to the Department that the drainage system at the St. Paul's Anglican School on the Blood Reserve is not working satisfactorily. Will you kindly arrange to visit this school at the earliest opportunity and submit a report to the Department on what is required to put this system in satisfactory condition, also please include an estimate of the cost.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

E. Gardner Smith, Esq.,
Inspector of Construction,
St. Paul, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 10th June, 1931.

Sir:-

I wish to draw attention to my letter of the 7th ultimo, with which I enclosed a copy of a letter from Mr. J. E. Pugh, Indian Agent at the Blood, with reference to the condition of the drainage at the St. Paul's Anglican School. Will you please advise me if funds are available to remedy the situation there.

Your obedient servant,

W. M. Graham
aw

W. M. Graham,
Indian Commissioner.

Dept has arranged for recommendation + $

$100

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH
JUN 15 19..

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, June 18, 1931.

Sir:

I have your 402-11A C.E. of the 10th instant, with further reference to the drainage at the St. Paul's Indian Residential School. There are no special funds provided to remedy this situation, but the Department has arranged for a recommendation and estimate of the cost before giving final consideration.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

architect

R

DEPT. OF INDIAN AFFAIRS
JUN 15 1881
RECORDS

St. Paul, Alta. June 9, 1931.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Re- St. Paul's School, Blood Reserve.

(No. 103- 1 - 5 D.)

Sir:

Your letter of May 26th regarding reported unsatisfactory drainage at the above school has been received.

When in Calgary last Saturday I called up the Reverend Principal, Canon Middleton, and questioned him regarding the trouble. He stated that the drainage system is working all right, but that the final discharge should be carried to a more distant outlet so as to obviate the smell nuisance from the pool which forms.

As apparently there is nothing in the nature of an emergency, I am planning going there on or about the 24th of this month, and shall then see what can be done to overcome the present condition of which he complains.

The Canon is desirous that I attend the Jubilee of the school on the 24th, and I may arrange to make my visit at that time. I shall submit a report after having studied the local situation, as instructed by you.

I have the honour to be, Sir,

Your obedient servant

E. Gardner-Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston Alberta
May 26 '31

The St Paul's R. School
Dr. To H. M. Jackson &
Tinner & Plumber

To	1	Flush Tank Valve & Float	$ 3.75
	1-3/8	Angle Valve N.P. Brass	2.50
	3	-3/8 Ells	.45
	3	-3/8 nipples	.45
	2	hrs time & Helper	2.00
			$ 9.15

1248

Repairing toilet in the St. Paul's Residential School.

Voucher No. 10770.

Sent 24-6-31.

EXAMINED and found correct.

O/C W.S. Tuck

BLOOD JUN 12 1931 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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TMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 20 1931
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., June 12th, 1931.

ACCOUNTANTS
JUN 25 1931
BRANCH

Sir:-

I beg to submit hereiwht Voucher No.10770, amounting to $9.15, in favour of H.M.Jackson, Cardston, Alta., for cleaning out and repairing a toilet in the St. Paul's Residential School. In regard to this voucher I wish to state that the toilet in this school became plugged and it was necessary to have it cleaned out and repaired.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

1215 Ninth St. West.
Calgary, Alta. July 13, 1931.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Re- Sewage Disposal, St. Paul's School, Cardston.

Sir:

Referring to the Department's letter of May 26th, File No. 103-1-5D, on the subject of the drainage system at the above-mentioned school, I beg to report that I visited this school on the 9th instant.

I was accompanied by Mr. R.B.Goodchild, C.E., of the Water and Irrigation Office, Calgary, through the courtesy of Mr. Tempest, Commissioner of Irrigation, who loaned us a Department car for the trip.

The Rev. Principal, Canon Middleton, stated that during recent weeks very offensive smells had at times been noticeable in the school, the cause of which he was at a loss to account for.

On opening the manholes of the septic tank the source of the trouble was immediately apparent. The outlets from the siphon chambers had become almost totally blocked by sludge and solids during the 3 years since the tank was last examined, with the result that there was a flood condition in the tank itself, and an interruption in the free passage of sewage from the school to the tank, though a total stoppage had not occurred.

As the conditions constituted an emergency, and in consultation with Mr. Pugh, the Indian Agent, I engaged a reliable local man and helper to empty the tank, and make one or two changes with a view to preventing a recurrence of the trouble. By the time we left the school on the 10th instant the outlets from the siphon chambers had been cleared of obstructions, and functioning freely, and the smells complained of had entirely disappeared from the building.

The septic tank at this school was designed by Mr. R.B. Owens, B.A., Provincial Sanitary Engineer for Alberta, Edmonton, and it was made exactly to his plan. It is an "Arobic Bed" type in which the solids are held in

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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suspension on a series of perforated shelves, the liquid being entirely drained off and discharged at each working of the siphons. The advantage claimed by Mr. Owens for this design of septic tank is the quicker and more thorough action of the aerobic bacteria in the breaking up and oxidation of the solids held in suspension on the perforated shelves as compared with the action of the deep tank; also it was claimed that the effluent from such a tank is less objectionable. In theory, Mr. Owens may be correct enough, but in actual practice it has been found much more troublesome. For instance, in opening up the tank at St. Paul's School it was discovered that the perforated platforms had collapsed. Though the wood itself seemed as sound as when first placed, the action of the acids in the sewage had destroyed the nails, thus allowing the woodwork to fall into ruins. I gave directions for the entire removal of the woodwork, and the raising of the inlets to the siphon chambers to a level one foot lower than the level of the sewer inlet from the school, and grids to be installed to prevent solids from passing into the siphon chambers. It is probable that the cleaning out of the tank and the changes mentioned, will carry the school along for a considerable time, but the objection to the present arrangement is in the shallowness of the tank now converted into the ordinary type, which may not have sufficient depth for thorough bacterial activity.

At the final outlet of the sewage system, about 800' distant from the school, a pool forms which when the wind is in a certain quarter carries the smell to the school. This pool is also close to a provincial highway, and complaints have been made from the public who travel this road. To extend the sewer another 200' would take it to a point well beyond the said highway, and overcome the smell nuisance complained of. This could be done at an outlay not exceeding $100.00. The Rev. Principal is most desirous that this extension be made, but as this feature of the trouble is scarcely an emergency, I told him I could not order it done without direct authority from the Department. I shall be pleased to carry out whatever instructions the Department may give in this regard. The proposed 200' extension would be at almost right angles to the existing sewer line, and would carry the effluent out of the line of the prevailing wind.

I have the honour to be, Sir,

Your obedient servant

E. Gardner Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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August 4th, 1931.

Rev. Sir,-

Mr. Gardner Smith on his recent inspection of the St. Paul's School recommended that the outlet from the septic tank be extended an additional 200 feet to a point well beyond the highway. He states that this can be done at a cost not exceeding $100.00. You may arrange to have this additional piping installed the cost not to exceed the amount previously mentioned.

Your obedient servant,

D. J. Rae Smith
A. F. MacKenzie.
SECRETARY.

Rev. Canon Middleton,
Principal,
St. Paul's School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., July 28th, 1931.

Sir:-

I beg to advise that the Rev. Principal of the St. Paul's Anglican School has made application for the purchase of a 1 3/4 H.P. gas engine for pumping water at the barn well. The engine which they have had in use has worn out completely, and will cost in repair almost as much as a new engine.

May I say that in this case, that if it is contemplated placing this school on "Power" that a 3/4 H.P. electric motor would replace a 1 3/4 H.P.gas.

The purchase of an engine appears essential and I would recommend that, in the event of the school not being placed on power, a 1 3/4 H.P. engine be purchased at an approximate cost of $65.00.

Your obedient servant,

J. E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., July 28th, 1931.

DEPT. OF INDIAN AFFAIRS
AUG 4 1931
RECORDS

Sir:-

I beg to advise that my attention has been called to the condition of the batteries of the batteries of the power plant at the St. Paul's Anglican School.

These I found to be almost gone, the plates in the batteries are disintegrating and sediment has reached the bottom of the plates, and I now wish to ask if the Department will authorize of a new set, the cost of which will be, approximately, $480.00, which price was paid for the set installed at the R.C. School.

This set has been in use at the Anglican School for four years.

It may be that the Department contemplate placing this school on the power line. The estimate cost of this work was $2525.00 in our last estimates. I am of the opinion that perhaps it would be an economy to install "power" as the item of, approximately, $480.00 for batteries would not them be required.

Your obedient servant,

J. E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF THE INTERIOR, CANADA

DOMINION WATER POWER AND RECLAMATION SERVICE

REPORT

ON

SEWAGE DISPOSAL SYSTEM AT

ST PAUL INDIAN SCHOOL,

BLOOD INDIAN RESERVE,

near CARDSTON, ALBERTA.

PREPARED FOR

THE DEPARTMENT OF INDIAN AFFAIRS

By

R.H.GOODCHILD.

A.M.E.I.C.

Calgary, Alberta,
July 21, 1931.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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REPORT

on

SEWAGE DISPOSAL SYSTEM AT

St.Paul Indian School,

Blood Indian Reserve,

near Cardston, Alberta,

Prepared for The Department of

Indian Affairs.

by

R.H.Goodchild,

Dominion Water Power and
Hydrometric Bureau,
Calgary,Alta.

GENERAL INSTRUCTIONS

On the 7th instant instructions were issued for an investigation into certain troubles at the above School in connection with the sewage disposal system. If possible, the causes of the trouble were to be ascertained and advice given as to remedial measures necessary.

Acting on instructions given him to do the above work the writer proceeded to the School, on the 8th instant.

CONDITION COMPLAINED OF

According to information secured from the Principal, the Matron, and Mr.Ralph Weston, a contractor from Cardston, who is thoroughly conversant with the sewage disposal system, offensive odours have been noticeable both in and around the School for some time.

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Mr.Weston supplied information to the effect that at times the sewer vents in different parts of the roof gave off a disagreeable smell.

CONDITIONS AS FOUND

A disagreeable smell was noticeable inside the buildings on the evening of the 8th instant, and, as there was no wind at the time, it was evident that the odour did not come from the outlet west of the School but from the School sewers.

On the morning of the 9th the manhole covers on the septic tank were removed and the tank was found to be full of sewage, the water level standing some three feet above the overflow pipe. It may be added that inch boards and "two-by-fours" were also floating about inside the tank. The syphons were found to be choked and the overflow pipe was also blocked.

From information obtained through Mr.Gardner-Smith, Superintendent of Construction in Alberta for the Department of Indian Affairs, it was calculated that the sewage was backed up to a depth of over two feet in the sewers inside the School buildings.

DESIGN AND POSITION OF PRESENT WORKS

The accompanying plan will show the details of the septic tank and the location of the works at present in existence. The septic tank when completed was expected to act as follows:- the sewage was led into the tank from

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the main sewer, was divided by the baffle shown and was than expected to flow out over the upper board platform and through it to the third platform, and so on to the bottom of the tank.

It was expected that the solids would all be caught and held in the holes in the various platforms, so that only liquids would reach the syphons.

This expectation was not realized, and from information secured by the writer, it would seem that the system has never functioned as it should have done. Solids and bits of wood or rubbish have at times blocked the syphons and the tank has gradually filled and backed the sewage up and into the sewer pipes inside the building.

It may be added that the action of the acids in the sewage destroyed all the nails in the platforms, as a result of which the platforms became a tangle of floating boards and "two-by-fours".

In order to ensure a permanent and proper functioning of the sewage disposal system several important alterations would appear to be very advisable, viz:-

1. Depth of septic tank to be increased by some four feet.
2. Some important changes to be made in the design of the tank.
3. Septic tank to be relocated on lower ground further from the School and playground.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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4. Sewer line from septic tank to be relocated on steeper grade northward, with outlet well away from school grounds and from road allowance.

TEMPORARY REMEDIAL MEASURES UNDERTAKEN

Since funds for such extensive alterations are not available certain alterations are being made which, it is hoped, will go a long way towards preventing a recurrence of the past troubles, although it is by no means certain that the hope will be realized. It can be confidently expected, however, that an improvement will result. All the lumber in the septic tank is being removed, the wall between the septic tank and the syphon chanbers is being carried to the roof and an opening into such syphon chamber, a foot square, covered by a metal screen is being left in this wall.

The openings into the syphon chambers are being placed about 18 inches above the floor of the tank. The pool created will therefore be 18 inches deep - in the writer's opinion this is too shallow for a permanent remedy, but might serve as a temporary advantage until funds are available to put in a complete and satisfactory system.

In addition, a long rod rigidly attached to each syphon dome is to be placed and held in a vertical position in each manhole by means of guides so that in case of a blocking of the syphons the dome covers may be raised by a man on the ground above, without it being necessary for

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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him to go down into the chambers.

ALTERATIONS AT SEWER OUTLET

In order to abate the nuisance of bad odours at the sewer outlet it is intended by means of about two hundred feet of wood stave pipe to carry the outlet to a point north of the road allowance as shown on the plan.

While this will improve conditions it is realized that it is only a temporary relief measure and that the sewer line should be re-located northward, as shown on the general plan.

PERMANENT REMEDY SUGGESTIONS

To put the sewage system at St.Paul's School in thorough order and to guarantee against any future trouble it is thought after mature consideration that nothing less than the following measures will suffice.

At Septic Tank -

(1) Floor level lowered four feet. (2) two baffle walls built - from the ceiling downward - in the septic tank, (3) wall between septic tank and syphon chambers raised to level of one foot above the bottom of the baffle walls, (4) a screen grid of ½" rods, closely spaced, placed between baffle wall and wall between septic tank and syphon chambers, said screen to be about one foot below crest of dividing wall.

The design suggested is one that would closely follow that which was put in at the School at Onion Lake, in 1928.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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It is also recommended that the sewer line from the septic tank be relocated to the northward instead of westward as at present. By so relocating this line, the outlet will be removed to a point where it will not give offence to the school population nor to the passers-by on the road allowance. Many complaints have been received in the past by reason of the proximity of the sewer outlet to this main road.

To lower the septic tank at its present location and to relocate the sewer line from it at this lower level would be very costly. It is considered that by far the better plan would be to construct a new septic tank some two hundred feet nearer the barn - away from the playground near which it now is situated.

The ground at the location suggested is about four feet lower than that where the tank now is, and from this new location to the point suggested as the new location of the sewer outlet, the ground falls some twenty feet. It is therefore plain that the fall both to and from the septic tank is ample, and that there will be a minimum of deep trenching.

It is thought that no useful purpose can be served by making an estimate of the cost of the proposed changes as it may be some years before the work is done, when prices may be very different.

The measures already taken may cure the trouble and so render the greater outlay unnecessary.

R.H.Goodchild,

A.M.E.I.C.

July 25,1931.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF T
WATER POWER AND RE
CALGARY, A
– DETAIL PL
– WATER SUPPLY & SEWAGE
ONION LAKE R.C.I
ONION LAKE FIRE

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DEPARTMENT OF THE INTERIOR
WATER POWER AND RECLAMATION SERVICE
CALGARY, ALTA.

— DETAIL PLAN —

— WATER SUPPLY & SEWAGE DISPOSAL SYSTEM —
for
ONION LAKE R.C. INDIAN SCHOOL
at
ONION LAKE RESERVE - SASK.

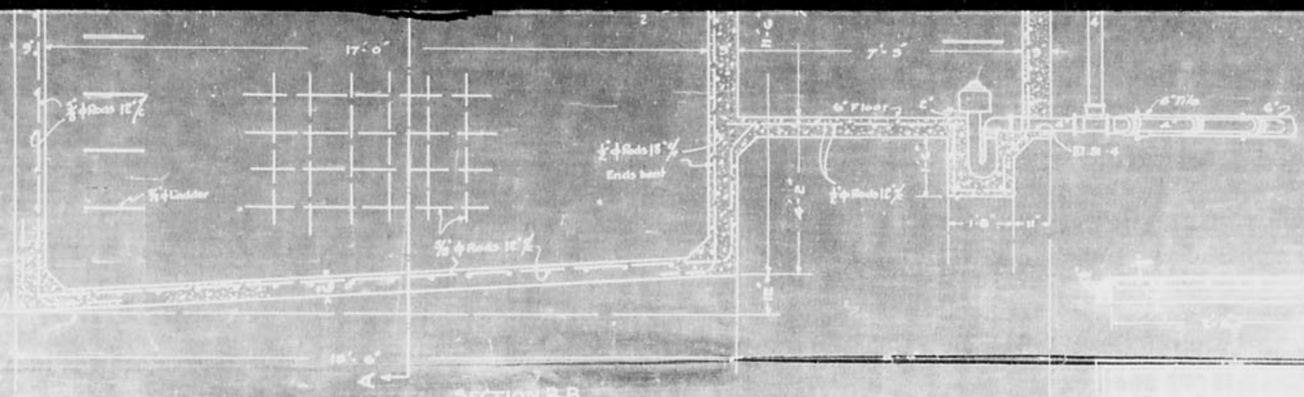
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P. H. [illegible]
— COMMISSIONER OF IRRIGATION

DATE. [illegible]

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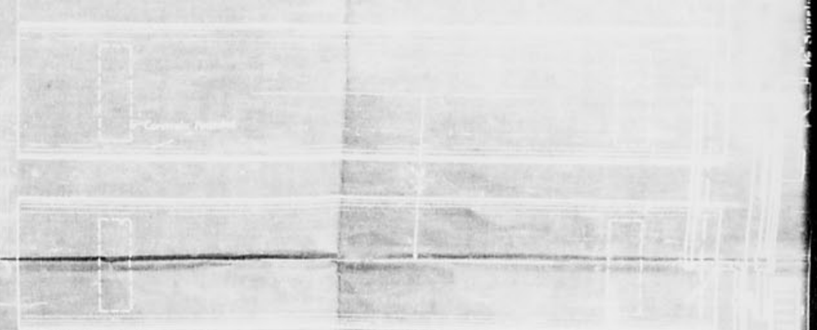


PLAN

DETAILS OF SEPTIC TANK

Scale ½"=1'-0"

Note:- Reinforcement to be set not less than ¾" or more than 1½" from surface of concrete.

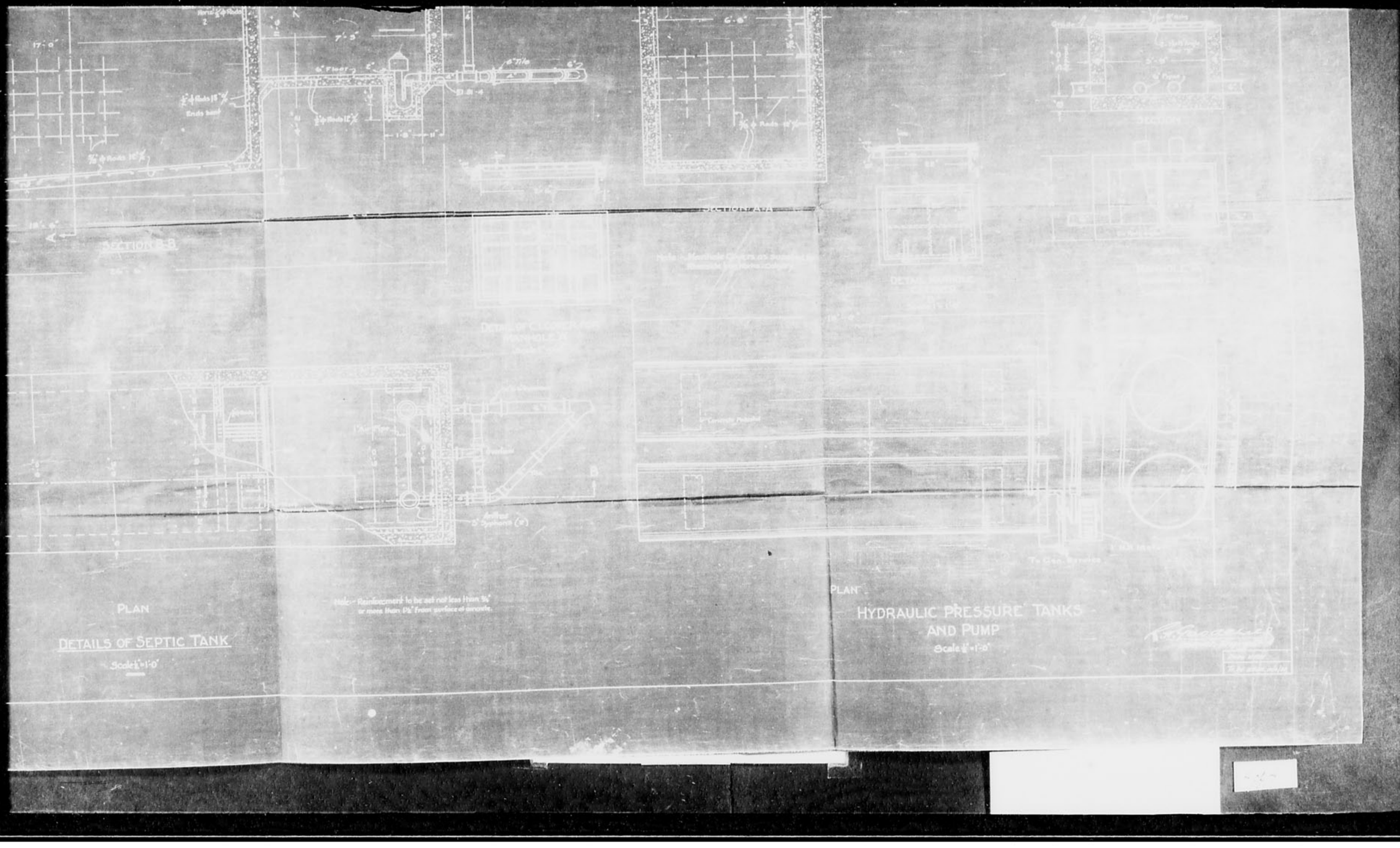


PLAN

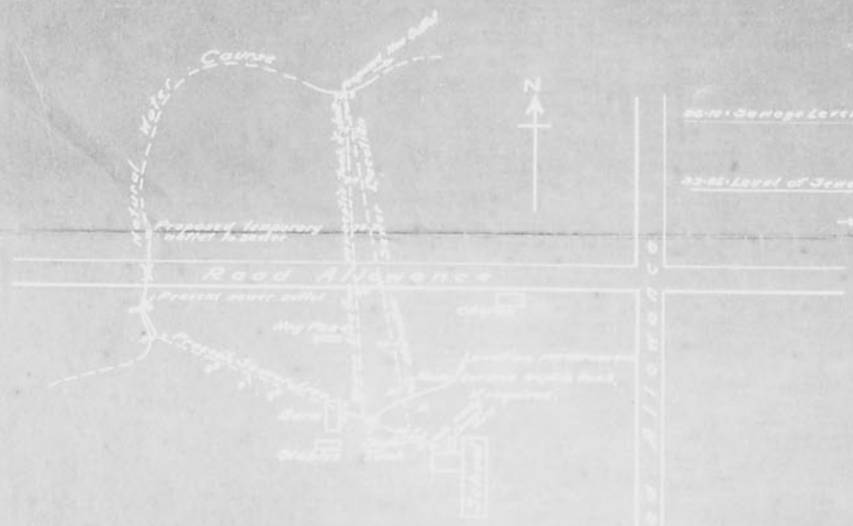
HYDRAULIC PRESSURE TANKS AND PUMP

Scale ½"=1'-0"

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SECTION B-B
PLAN
DETAILS OF SEPTIC TANK
Scale 1"=1'-0"
Note:- Reinforcement to be set not less than ¾"
or more than 1½" from surface of concrete.
PLAN
HYDRAULIC PRESSURE TANKS
AND PUMP
Scale ½"=1'-0"

FILE NO. 4936

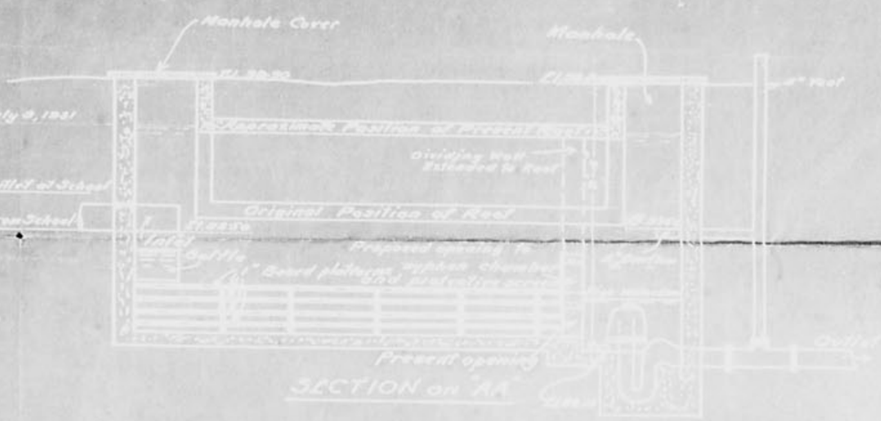


N.E. ¼ Sec. 23, Tp. 21, Rge. 3, W. of 5th Mer.

Scale 1" = 200'

GENERAL and DETAIL PLAN
TO ACCOMPANY REPORT ON PROPOSED SEWAGE DISPOSAL WORKS AT THE
SEWAGE DISPOSAL WORKS
FOR THE
ST. PAUL INDIAN SCHOOL, NEAR
CARDSTON, ALBERTA.
Scale - as shown

NOTE - Details of Septic Tank taken from plans supplied by Dept. of Indian Affairs.





PLAN and SECTION of SEPTIC TANK
Scale ½" = 1'.

Dr. & Tr. R.H.G. 15-7-36

103-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE
FILE No. 41167

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

MFC:MLP

OTTAWA, ONT., August 4, 1931.

DEPT. OF INDIAN AFFAIRS
AUG 5 1931
RECORDS

Sir:

I enclose herewith a report received from the Commissioner of Irrigation at Calgary dealing with the sewage system at the St. Paul school, Blood Indian Reserve, near Cardston, Alberta.

This report was prepared at the urgent request of Mr. E. Gardner-Smith, Superintendent of Construction in Alberta for the Department of Indian Affairs.

You will note that temporary measures have been taken to stop the nuisance complained of and a new plan and layout has been prepared which may be carried out in future when funds are available.

Encls.

Your obedient servant,

J. T. Johnston,
Director.

Per M.F.C.

A. F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs (St Mary's R.C. School)

Blood Indian Reserve (Cardston Alta)

To BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and Vote 7 Treaty 7

FORWARD TO A.M.Dick Boiler Inspector Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1931.		
Aug 2nd	To inspection of Heating Plant in St Mary's R.C School	
	Boiler No 3426 Cert No 47500	10.00
	3425 48401	10.00
		$ 20.00

Voucher No. 10844

2612

BLOOD AGENCY AUG 14 1931

I CERTIFY that the above account is correct.

Indian Agent.

2/8/31

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indain Affairs (St Pauls School)
Blood Indian Res Cardston Alta.

To BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and Vote 7 Treaty 7

FORWARD TO A.W.Dick Boiler Inspector Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1931.		
Aug 2nd	To inspection of Heating Plant in St Paul's School	
	Boiler No 1219 Cert No 48403	10.00
	1218 48404	10.00
		$ 20.00

2 Cert . of Inspection attached.

Voucher No. 10843

2612

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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GOVERNMENT OF THE PROVINCE OF ALBERTA

Form No. 7

MESSRS. Dept of Indian Affairs (Indian Hospital)
Blood Reserve Cardston Alta.

To BOILERS BRANCH, BUREAU OF LABOR *DR.*

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and Vote 5A Treaty 7

FORWARD TO A.W.Dick Boiler Inspector Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1931 Aug 2nd	To inspection of heating plant in Hospital	
	Boiler No 10013 Cert No 47469	10.00
	Cert . of Inspection attached.	

Voucher No. 10842 29-31

Cert 2612

Received Payment

Indian Agent.

Certified Correct, Material Supplied Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., August 14th, 1931

Sir,

I enclose herewith Voüchers Nos. 10842, 10843, 10844

amounting to $ 50.00 *in favour*

of A.W.Dick, Boiler Inspector, Medicine Hat, Alta.

for Inspection of boilers in Blood Indian Hospital, St. Paul's School and St. Mary's R.C.School, Blood Reserve.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1931-1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 8

CARDSTON, ALTA. July 31st. 1931

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

THE CARDSTON IMPLEMENT CO.

LIMITED

DEALERS IN HIGH GRADE PLOWS, SEEDING MACHINES, CARRIAGES, STOVES WAGONS, HARROWS, HARDWARE, COCKSHUTT MACHINERY, FROST & WOOD BINDERS AND RAKES



INTEREST AT 10 PER CENT. PER ANNUM CHARGED ON ACCOUNTS PAST DUE.

1931	TO ACCOUNT RENDERED		
July 14	To 1 only 2" Chicago		
	Hose valve for St. Paul's		
	~~Residential School~~	$9.60	

EXAMINED and found correct.

Hoglan

Voucher No. 10851

Sept. 8/31

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

BLOOD AGENCY AUG 24 1931

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

R

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta.,August 26th,1931.

Sir:-

I beg to submit herewith Voucher No. 10851, amounting to $9.60, in favour of the Cardston Implement Co., Cardston, Alta., for hose valve supplied for the St. Paul's Residential School. In regard to this expenditure I would state that the valve on the fire hose in the power house at the school was broken and it was necessary to replace it.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1-Dept
2-Secretary

103-1-5.

Ottawa, September 3, 1931.

Sir:

I have your 402-11 C.E. of July 28th, which inadvertently has remained unanswered. You may purchase a suitable engine for pumping water at the St. Paul's Indian Residential School, at an estimated cost of $65. Please see that one of the indicated sources of supply is patronized.

I have also your letter with reference to batteries for this school. I am making enquiries as to where these should be purchased, and you will receive a further communication.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

September 3, 1931.

Memorandum:

MR. BUSKARD.

An electric battery, to cost approximately $480, is required for the St. Paul's Indian Residential School, near Cardston, Alta., in the electoral district of Lethbridge. Will you please let me know what firm should be offered the business and the installation. I may say that, in the past, we have had to go to Calgary for batteries for this reserve.

A. S. Williams
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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322

Sent Nov 15

Ottawa, November 13, 1923.

Dear Sir,-

I am in receipt of your letter of the 1st instant, with reference to the supplying of brick for the proposed Blood Indian Residential School to be erected near Cardston, Alberta.

I am informed that the specifications for this building provide that the veneering of the outside walls shall be of No.1 Red Redcliff Faced Brick or equal thereto, subject to the approval of the Architect of the Department. I think our Architect is familiar with your brick, but you might think it advisable to forward to the Department of Indian Affairs at Ottawa samples of the various grades manufactured by your company, as is required by the specifications.

Yours very truly,

Superintendent General
of Indian Affairs.

Herbert Sissons, Esq.,
Manager,
Redcliff Pressed Brick Co., Ltd.,
Redcliff, Alberta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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December 10, 1923.

Memorandum: Honourable Charles Stewart.

With reference to the attached letter from the Redcliff Pressed Brick Company regarding brick for the new Blood School, I beg to say that in the specifications for this building Redcliff Pressed Brick or its equal was specified, and if the contractor wishes to use any brick other than that specified, it will be necessary for him to obtain the consent of the Department. As yet, however, the contract for this building has not been signed.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Feb.21st,19-4

The Honourable C.Stewart,
Superintendent General of Indian Affairs,
Department of the Interior,
Ottawa. Ont.

Dear Sir;-

On a recent visit to the Department of Indian Affairs I was very much disappointed to learn that it is proposed to alter the plans for the proposed Church of England Residential School on the Blood Reserve, Southern Alberta, in such a manner as to destroy the attractiveness of the general appearance of the buildings and, to some extent, impair their utility from the standpoint of administration.

In the earnest hope that the order for the carrying out of the proposed changes may be countermanded, I beg, respectfully, to ask your careful consideration of the following points;-

1. The Church of England in Canada, through its Missionary Society, provides for the purposes of Indian Residential School Education a much larger annual sum of money than any other non-Roman religious body in the Dominion.

the amount so provided for the year 1923, in excess of the total per capita grants, was the large sum of $63,035.47.

e Blood Reserve represents,perhaps, the largest Church of single Indian responsibility in the Dominion.

Church of England established at its own cost the first ial School on the Reserve.

Missionary authorities of the Church have earnestly anticfor many years the supersession of its own inadequate and t building by those of an adequate and dignified institution ed by the Dominion Government, whose wards the Indians are, on a scale which should be worthy of the Government and acceptable he Church.

the plans as drawn fully responded, in our opinion, to the requires noted.

the contract was formally awarded for the erection of the buildin accordance with the plans as drawn.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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8. That the proposed changes in the plans will transform the proposed school from the appearance of a dignified institution, worthy of the Government as the builders and of the Church as the administrator, into the form of a common everyday building which, as far as the exterior appearances are concerned, might be mistaken for a "paper box factory" or any similar erection for industrial purposes.

9. That a number of buildings on the general scale and dignity of the plans as first drawn, have been erected for other religious administrative bodies.

10. That to truncate and mutilate the plans, as drawn, in the directions proposed, will prove the severest disappointment to the great numbers of our supporters who are keenly interested in the Indian Residential Schools, who are making definite sacrifices in time and money for their support, and who, rightly or wrongly, will regard the carrying out of the proposed changes in the plans as, in effect, an act which is unfair to, and discriminatory against, the Church of England in Canada.

11. That the various delays,etc,which have postponed the erection of the institution, have caused the loss of a large appropriation in aid of Indian education in connection with the Church of England, and have seriously retarded our work and discouraged our supporters.

12. That the total savings effected through the proposed changes in the plans, when judged in relation to the purpose and life of the building, will be represented by a sum comparatively small in itself and entirely out of proportion to the losses involved.

13. That since the plans were drawn up, as to ease and comprehensiveness of administrative details, in consultation with us, and since the contract for the erection of the buildings, so drawn, was formally awarded and let, we have extensively advertised the accomplishment of the long expected provision of adequate and dignified buildings to supersede those erected and owned by the Church; to change the plans at this late date will compel us to go back to our supporting constituency with explanations and apologies which will be harmful both to our Missionary Society and the Government.

14. That the Missionary Society has recently undertaken, from the Dioceses concerned, the transfer of our Indian Residential Schools; has paid large sums to wipe off outstanding accounts against those schools; has plans in process of development to administer those schools on a scale which, educationally, will make them a credit both to the Government and to the Church; and that any action whatever on the part of the Government which will bear an appearance of, or can be interpreted to mean, a want of sympathy, and a want of support, will, at this time and from our standpoint, be peculiarly unfortunate and prejudicial.

For all the foregoing reasons and for others which I might present, and as the Executive Head of the Missionary Society

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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9. That a number of buildings on the general scale and dignity of the plans as first drawn, have been erected for other religious administrative bodies.

10. That to truncate and mutilate the plans, as drawn, in the directions proposed, will prove the severest disappointment to the great numbers of our supporters who are keenly interested in the Indian Residential Schools, who are making definite sacrifices in time and money for their support, and who, rightly or wrongly, will regard the carrying out of the proposed changes in the plans as, in effect, an act which is unfair to, and discriminatory against, the Church of England in Canada.

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For all the foregoing reasons and for others which I might present, and as the Executive Head of the Missionary Society of

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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the Church of England in Canada, I respectfully but most earnestly request:-

1. That you will cancel any instructions issued for the making of changes in the plans as drawn.

2. That you will issue instructions for the immediate erection of the buildings in accordance with the plans as drawn.

3. That failing your acquiescence in requests 1 and 2, you will delay further action in the matter, and consent to receive, say on Friday of next week, an official deputation from the Executive Committee of the Missionary Society of the Church of England in Canada.

Our Executive Committee will meet on Wednesday of next week (Feb.27th) and a reply by that date will greatly oblige,

Yours very faithfully,

General Secretary M.S.C.C.

P.S. I did not have an opportunity, after seeing the Architect of the Department, of discussing the matter with the Deputy Superintendent General, I am sending a copy of this letter to Mr.D.C.Scott.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CA[illegible] S. GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE
604 JARVIS STREET

TORONTO, ONT., Feb. 21st, 1924

D. d'C Scott
copy of letter
returned as requested.
F.B.

D.C.Scott, Esq., C.M.G.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa,Ont.

Dear Mr.Scott;-

Enclosed please find copy of self-explanatory letter of to-day's date to the Honourable C.Stewart, Superintendent General of Indian Affairs.

Believe me,

Yours faithfully,

S. Gould

General Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Re Blood Reserve
Church of England School.

February 22, 1924.

Memorandum:

Honourable Charles Stewart.

I attach hereto a communication from the Rev. Canon Gould with a copy of a letter which he has sent to you.

I hasten to explain that Canon Gould and Dr. Westgate, representing the Missionary Society of the Church of England, called upon me and discussed the delay in erecting this school, and I explained to them that with a view to promoting economy which is urged just now we are endeavouring to erect a building of cheaper construction, and that this question and the delay in choosing a site had accounted for our postponement in letting the contract. I told them I expected the Contractor here to discuss the matter with us, and that we had made certain preliminary sketches. The opinion expressed in this letter is quite their own, and I was not aware that they intended to write to you, in fact they did not seem to be greatly perturbed at the time of my interview that we should be contemplating any change. I expect Mr.Claydon here on the 27th instant. The utility of the building will not at all be impaired by the new plans. I think it would be well to hear Mr.Claydon's suggestions before we consent to bring a deputation from Toronto on this subject.

Del.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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R. Vicars
For your information
a.

+

Copies of Telegrams

1. CPR. Toronto, Ont. Feb. 23/24

The Hon. C. Stewart,
Supt.Genl. of Indian Affairs,
Dept. Interior, Ottawa.

Archbishop Matheson desires to return to Winnipeg at an early date. By his request I beg that you reply to his telegram of Wednesday regarding official deputation representing the Missionary Society of the Church of England in Canada.

Canon Gould.

---

2. CNT. Ottawa, February 29, 1924

Rev. Canon Sidney Gould,
Secretary Missionary Society of
Church of England in Canada,
Toronto, Ont.

Your wire received. Kindly inform Archbishop Matheson I shall be pleased receive deputation any morning next week.

Chas. Stewart.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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March 10, 1924.

Memorandum:

Mr.Pratt.

Attached is a telegram just received from Mr. Commissioner Graham.

It is impossible for the Contractor for the Blood Reserve school to meet Mr.Graham, as Mr.Claydon is in the east and transacting private business here. I believe he is in Montreal today.

As the Minister knows, we have succeeded in reducing the original contract price by $26,000.00 odd.

I note that Mr.Graham says he "will arrange with May re supervision of Blood school". I should be very pleased to endeavour to arrange this should the Minister so desire. We must remember that the appointment is made by the Civil Service Commission, that there is already an eligible list for Alberta, and that Mr.Gardner Smith's name is first, Mr. R.Patterson's name is second, and Mr.Charles Butcher's third.

I would suggest that Mr.Graham be allowed to leave that matter to the Minister and myself.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Canadian National Telegram

Copy

Regina, Sask., March 10,1924.

Hon.Chas.Stewart,
Supt.General of Indian Affairs,
Ottawa, Ont.

I leave for Blood reserve Wednesday. If original contract stands would it be possible to have contractor meet me there Friday. Shall proceed from there to Edmonton where I shall arrange with May re supervision of Blood School. Services of Gardner Smith will be dispensed with when agency buildings completed, which should be any time now. Will wire from Calgary date I shall reach Edmonton so Caldwell can see me.

W.M.Graham.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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MINISTER OF THE INTERIOR

CANADA

RUSH

Ottawa, Ontario,

March 11, 1924.

DR. SCOTT

re Indian School, Blood Reserve

Have you information in the Department as to the firm supplying the contractor with brick for this school?

Any information with regard to the bonding of the Medalia Brick and Coal Co., and the Medaliff Pressed Brick Co. Ltd. would be appreciated; also the opinion of the Dept. as to the product of each firm.

C.J. Pratt

C.J. Pratt.

Mr. Orr Allen
Mr. Pratt re
this Mch 15/24. reply
He says no
is necessary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Form 1-TW

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
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1924 MAR 25 PM 2 27

MOA116 101 1/55 COLLECT BLUE

EDMONTON ALTA 25 1110 A

HON CHAS STEWART 266

OTTAWA ONT

MINISTER'S OFFICE
MAR 25 1924
DEPT.

THE WATER SYSTEM AT NEW SCHOOL AN ABSOLUTE FAILURE CANNOT BEGIN TO SUPPLY DEMAND MADE UPON IT ONLY A FEW TOILETS WORKING AT A TIME BALANCE SHUT OFF EXPERTS MAY AND WOULD SAY THAT IT WAS INSTALLED ACCORDING TO SPECIFICATIONS BUT THAT THE SYSTEM IS A POOR ONE AND WILL NEVER BE A SUCCESS.

(3)

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN NATIONAL TELEGRAM

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Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

1924 MAR 25 PM 2 47

MOA116 HON CHAS STEWART OTTAWA ONT SHEET 2/46

AM HAVING PIT CLOSETS BUILT AS A TEMRORARY REMEDY/THIS SYSTEM .
SHOULD NOT BE INSTALLED AT BLVD SCHOOL/WRITING FULLY REGARDING
MATTER/RECEIVED NO REPLY TO ME TELEGRAM RE SMITH WOULD LIKE TO
KNOW WHETHER HIS SERVICES END WITH ONE MORE VISIT TO BLVD WIRE ME

W M GRAHAM .

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Copy

FEB. 18th, 1927.

39-43 The Bible House,
Alexander Ave., Winnipeg, Man.

W.M.Graham, Esq.,
Commissioner of Indian Affairs,
Regina, Sask.

Dear Mr. Graham,-

Canon Middleton, the Principal of St. Paul's School on the Blood Reserve has forwarded to me a copy of your letter of the 12th instant in which you request him to state on what authority he asked the Brotherston Electric Co., of Calgary to delay shipment of the pumping engine you had ordered for his School, and informed him of your desire that he should not interfere in future in any way with your instructions.

At the same time he forwarded to me a copy of a letter which he had received from the Brotherston Electric Co., dated Jan. 24th, the closing sentence of which reads as follows:-

> "He (Commissioner Graham) also asked us to communicate with you so as to make arrangements for the time that would be suitable to you" for installing the engine.

In the light of the above information I am able to state that the authority on which Canon Middleton requested the delay was the statement made in your letter to the Brotherston Electric Co., and quoted by that company to him as Principal of St. Paul's School. As Canon Middleton had been in hospital and undergone a severe operation and even now is only in a state of convalescence, he thought it well to ask the Electric Co., to defer shipment for a short time until he had returned to the School and was sufficiently strong enough to resume the duties of his office and give whatever assistance he might be able in connection with the process of installation. When you yourself had requested the Electric Co., to communicate with him and make arrangements for the time which would be suitable for this work to be undertaken, I cannot see that his action in this respect is deserving of a letter such as the one you addressed to him.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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I had hoped that after my recent interviews with you in your office that a better understanding had been reached with regard to our relationships in connection with such important matters as the amount and kind of equipment which is required for the efficient discharge of the work which is to be accomplished in our Society's Indian Residential Schools. Your letter has had the effect of modifying my opinion in this connection and it raises the serious question as to whether we who are held responsible for the management of these Schools are ever to be allowed to make a reasonable suggestion in this connection or not. If in your opinion we have not this privilege, then I feel obliged to inform you that in this matter we stand in profound disagreement and I must reserve on behalf of our Society their right, and one which I do not think they will readily surrender, to take whatever action they consider best to have this state of affairs remedied.

Believe me,

Yours very truly,

Field Secretary, M.S.C.C.

TBRW/JF

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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MISSIONARY SOCIETY OF THE
CHURCH OF ENGLAND
IN CANADA

Feb. 18th, 1927.
39-43 The Bible House,
Alexander Ave., Winnipeg.

Rev. Canon Gould, M.D., D.C.L.,
Gen. Sec. M.S.C.C.,
Church House,
604 Jarvis St.,
Toronto 5, Ont.

Dear Canon Gould,-

I enclose herewith copies of correspondence which I think it well you should have on file. In addition to the information it contains I should add that what the Blood School requires and what the Electricians recommended for the lighting system was an additional 6 H.P. Lister Engine and a 3 K.W. Generator. The Commissioner manifests his determination to send only an engine and there, I suppose, we must leave the matter for the present. The fact, however, that both the Methodist School at Edmonton and the R.C. Blood School have the above auxiliaries, along with the Commissioner's refusal to grant what we have requested seems to me to carry with it, either intentionally or otherwise, a certain amount of discrimination against us.

I thought the Commissioner had really undergone a change of heart as the result of my last interview with him, but my diagnosis of his constitutional condition appears to have been very much at fault.

Believe me,

Faithfully yours,

SGD. T.B.R. Westgate.
Field Secretary, M.S.C.C.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Feb. 16, 1927.

402-11A.C.E.

W. M. Graham, Esq.,
Commissioner of Indian Affairs,
Regina, Sask.

Dear Sir,-

Your letter of the 12th instant duly received and contents noted.

A copy of the letter has been sent to our Winnipeg office for their consideration.

Yours faithfully,

SGD. S. Middleton.

Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

402-11A C.S.

Commissioner's Office,
Regina Sask.,
Feb. 12, 1927.

Dear Sir,-

I have made enquiries of the Brotherston Electric Company, Calgary, as to whether the instructions I gave them regarding the installing of a separate pumping engine in the school had been carried out, and they wired me that they had received a request from you to hold the shipment until you had communicated further.

What authority had you to ask this firm to hold shipment? I wish to make it quite clear to you that when I give instructions it is not for you to interfere with them in any way, and I would ask you to kindly remember this in future.

Yours truly,

JCD. W.M. Graham.
Indian Commissioner.

The Rev. Principal,
St. Paul's Residential School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Copy

St. Paul's Residential School.
Blood Reserve.
Cardston.

Jan. 27th, 1927.

To - The Brotherston Electric Co. Ltd.
207 Tenth Ave. W.,
Calgary.

Dear Sir,-

Replying to yours of the 24th instant, regarding the order for the additional Engine.

We are daily expecting a visit from Dr. Westgate of Winnipeg, and on his arrival will again communicate with you. In the meantime kindly hold shipment.

Yours faithfully,

SGD. S. Middleton.

Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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584

THE BROTHERSTON ELECTRIC COMPANY, LTD.
207 Tenth Ave. West.
Calgary, Alberta.

Jan. 24, 1927.

Rev. Canon Middleton,
St. Paul's School,
CARDSTON.

Dear Sir,-

We received this morning an order from Commissioner Graham of Regina for a 6 H.P. Lister engine to be installed at your School to drive the pump. This is, as you know, contrary to the advice that we gave Commissioner Graham with regard to your needs at St. Paul's. He first asked us for a price to instal a 3 H.P. Fairbanks engine. We told him that this would be much too small to give satisfaction in driving your pump and advised him to instal another 3 K.W. Unit to work parallel with the one you have at present. He replied saying that he had definite information that this extra engine to drive your pump would be satisfactory and asked us to quote a price for installing a 6 H.P. Fairbanks or equal. We quoted him on a Lister 6 H.P. engine and he has replied to us telling us to go ahead with the installation. He also asked us to communicate with you so as to make arrangements for the time that would be suitable to you.

We will await your reply before we ship this engine.

Yours truly,

BROTHERSTON ELECTRIC CO. LTD.
SGD. "R.A. Brotherston."

Manager.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Feb. 28/27.

103-1

Mr. Ferrier.

Kindly read these letters and see me about them.

Dr. Scott

Apparently no further action was intended by the 6th Inst. Enquire and see me about the accounts

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

October 20th. 1930.

Mr. Orr -

Please note that when prices are being obtained for beds the the Birtle and St. Paul Schools, the Parkdale Bedding Company of Winnipeg, should be given an opportunity of tendering.

(Sgd.) Duncan C. Scott.

By order of Minister's office.

original on
Folder 601

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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September 3, 1931.

Memorandum:

MR. BUSKARD.

An electric battery, to cost approximately $480, is required for the St. Paul's Indian Residential School, near Cardston, Alta., in the electoral district of Lethbridge. Will you please let me know what firm should be offered the business and the installation. I may say that, in the past, we have had to go to Calgary for batteries for this reserve.

R.A.J.
A.S.W.

A. S. Williams.
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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MEMORANDUM

Minister's Office

September 19.31.

DR. SCOTT:

Your memorandum September 3 - Prices on the electric battery (to cost approximately $480) for the St. Paul's Indian Residential School near Cardston, may be asked from -

Roy Electric Company, Lethbridge, and
W.S.Henderson, 718 3rd Ave S., Lethbridge.

Private Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, September 21, 1931.

Mr. Ferrier,-

Prices on the electric battery (to cost approximately $480) for the St. Paul's Indian residential school near Cardston, may be asked from : -

Roy Electric Company,... Lethbridge, and
W. S. Henderson, ... 718 3rd Ave. S.,
Lethbridge.

H.D.W.

D. S. Williams

Acting D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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St. Paul's Island

Blood Reserve

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5'

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, September 21, 1931.

Mr. Ferrier,-

Prices on the electric battery (to cost approximately $480) for the St. Paul's Indian residential school near Cardston, may be asked from : -

Roy Electric Company,... Lethbridge, and
W. S. Henderson, ... 718 3rd Ave. S.,
Lethbridge.

A. S. W.

Acting D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, September 22, 1931.

Sir:

Referring to your letter of July 28th, last, relative to the condition of the batteries of the power plant at the St. Paul's Anglican Indian Residential School, I have to say that you may obtain prices for supplying new batteries from the following firms:

Roy Electric Co. ..... Lethbridge,
W. S. Henderson ..... 718 - 3rd Ave. S., Lethbridge.

You should supply these firms with full particulars as to the type, etc., of the batteries required, and you should place the order with the firm quoting the lowest price. It is noted that you estimate the cost to be approximately $480, and this amount should, if possible, not be exceeded.

After the purchase has been made, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., September 23rd, 1911

Sir:-

I beg to ask for authority to purchase a pump jack, at a cost of $15.00, for the St. Paul's Anglican School.

The pump jack in use is entirely worn out, and needs replacing. This is used for watering stock at that institution.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., September 23rd, 1931

Sir:-

I wish to advise that on a recent visit to the St. Paul's Anglican School, the condition of the hog pen was called to my attention. The flooring, which is of plank, has all rotted away, and is therefore in a bad condition, and impossible to keep clean. It would require, approximately, 1800 sq. ft. of planking at a cost of $45.00 per thousand, and the labor of laying, which would probably entail three days labor for two men at $1.00 per for a 10 hour day, a total cost of $157.00.

The Principal is desirous of moving this building to another site and requests that I place this before the Department. This would entail new cement foundations as well as the cost of moving, and re-planking floors, the total cost of this latter work would be, approximately, $350.00.

Your obedient servant,

J. E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, September 29, 1931.

Sir:

I have your letter of the 23rd instant, requesting authority to purchase a pump jack at a cost of $15 for use at the St. Paul's C. of E. Indian Residential School.

In reply I have to inform you that you may arrange for the purchase and delivery of a pump jack, and the cost should not exceed the above mentioned amount. Please forward an account, in duplicate, properly certified, covering the cost.

I have also your letter of the same date relative to the condition of the hog pen. In this connection I have to say that the Department has no funds to provide for the cost of supplying new planking to repair the present flooring, or to move this building to another site.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7...C.5

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To Mumford Medland, Limited,

Regina,

Sask.

DATE		SERVICE	AMOUNT
1931			
		To repair supplied for the lighting engine at the St. Paul's Residential School.	
Oct.	2	1 J 28 Bushing for Camshaft on Lister Engine	2.25
		Postage	.08
			$2.33 ok
			Nwp

Sent Oct 24/31.

Voucher No. 10910

2854

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against ~~the Government~~ of Canada.

INDIAN BRANCH
correct.
M. O'Connor 23/10/31

Thos. S. Tupper
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Letter No.....

103-1-5

Office of the Blood *Indian Agency,*

Cardston, Alta., October 14, 1931

Sir,

I enclose herewith Vouchers Nos. 10910 ,

amounting to $ 2.33 *in favour*

of Mumford Medland, Limited, Regina, Sask.

for Repair for lighting engine at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1931-1932.

Your obedient servant,

Geo. E. Lapl

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5-8

Dept. of INDIAN AFFAIRS
OCT 24 1931
RECORDS

Ahed

714 NW - 342

DUPLICATE, FOR DEPARTMENT.

No. 2265

Bank of Montreal,

$ 10.00 *Ottawa,* Oct.23rd 1931.

RECEIVED from Dept.

on account Indian Funds

the sum of Ten.....00-100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Pro. Manager.

Ent'd

Jog for 10
a.7.M

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., October 16th, 1931.

NOV 4 1931

DEPT. OF INDIAN AFFAIRS
OCT 29 1931
OTTAWA

Sir:-

I beg to state further to Departmental letter No. 103-1-5, of September 22nd, re batteries for the St. Paul's School, that I have received the following quotations.

						Installed
W.S.Henderson -	Globelite	56 cells,	80 amp	9 plate		$545.00
Do	Prestolite	" "	" "	" "		649.00
Roy Electric Co.	Delco Exide	56 "	" "	7 "		430.00
Do	" "	56 "	160 "	13 "		652.00
Do	Iron clad	56 "	160 "	13 "		755.00

What do you think of this?

I quote these prices as they vary considerably, in size and price. I may say that we have been using the 80 amp batteries of 9 plate type, hence the price I quoted of $430.00, which were a made up battery.

The Roy Electric Co. recommend the iron clad at $755.00, and in doing so state that these batteries should last at leat eight years. My recommendation in the matter is that the iron clad is far superior to the other batteries quoted, but if the Department feel that this is too much money, I would respectfully ask their consideration of the 13 plate Delco at $652.00, as compared with the Globelite or Prestolite at $545.00 and $649.00 for a nine plate job. I should be glad to be advised. The type we have been using are those quoted at $430.00., 80 amp.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, November 6, 1931.

Sir:

I have your letter of the 16th ultimo, stating the quotations which you received for the supplying of batteries for the St. Paul's Indian Residential School.

In reply I have to say that you may place an order with the Roy Electric Company, Lethbridge, to supply the Delco Exide 56 cells, 80 amp., 7 plate, at a cost of $430. It is considered that this type of battery would be satisfactory. After this equipment has been delivered, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, October 31, 1931

M Department of Indian Affairs,

St. Paul's Anglican School,
Blood Agency, Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1931			
July 13	To material supplied for sceptic tank and sewer line at the St. Paul's School. Got by Ralph Westom.		
	18 Ft. Soil pipe		18.00
	1 - 4" Soil pipe T Y		2.50
	2 - 4" Soil pipe ¼ bend		3.00
	1 - 4" Vent lap		1.60
	2 Hours labor	@ 1.00	2.00
			$27.10

Above material was supplied under direction of Mr. E.Gardiner Smith, who had the authority of the Department.

Sent 9/11 Voucher No. 10934

EXAMINED AND FOUND CORRECT.

BLOOD AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 10 1931

Office of the Blood *Indian Agency,*

Cardston, Alta., November 5th, 1931

Sir,

I enclose herewith Vouchers Nos. 10934 ,

amounting to $ 27.10 *in favour*

of F.W.Elett, Cardston, Alta.

for Material supplied for sceptic tank and sewer line at the St. Paul's School.

This expenditure was authorized by Departmental

Mr. T.Gardiner Smith on authority from the Department.
Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA., September 7, 1931

M Department of Indian Affairs,
St. Paul's Anglican School,
Blood Agency, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED — 8% ON OVERDUE ACCOUNTS

LM 2-28 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

Brot. forward	$228.90
To labor on extension of sewer line.	
80 Hours labor @ 50¢	40.00
Total	$268.90

Rec'd Nov. 14/31.

4301

Voucher No. 10933

EXAMINED and CHECKED

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA., September 7, 1931

M Department of Indian Affairs,
St. Paul's Anglican School,
Blood Agency, Cardston, Alta.

8% ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

IM 2-32 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS, LTD., LETHBRIDGE

To cleaning out sceptic tank and changing outlet from main tank to discharge tank, bricking in main tank, building 2 new manhole covers.		
80 Hours labor @ 75¢		60.00
70 " " @ 50¢		35.00
70 " " @ 40¢		28.00
To accounts paid for material as per receipts attached.		
Town of Cardston, 200 ft wood pipe, Receipt No.1		60.00
Advance Lumber Co. material Receipt No.2		27.85
R.Weston, Sewer pipe " 3		3.00
J.B.Turney & Co. Sewer Tees & Ls " 4		12.00
Cardston Trading Co. Plunger. Receipt No.5		1.05
Cahoon Lumber Co. Freight on sewer tile Receipt No.6		1.00
N.S.Richards. Blacksmith. Receipt No.7		1.00
Forward		$228.90

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency,
Cardston, Alta., November 7th, 1931.

DEPT. OF INDIAN AFFAIRS
NOV 10 1931
RECORDS

File 402-11 C.E.

Sir:-

I beg to submit herewith voucher No. 10933, amounting to $268.90, in favour of Weston Bros., Cardston, Alta., for work performed on the sceptic tank at the St. Paul's Anglican School.

In regard to this voucher I wish to state that this work was performed under the direction of Mr. S.Gardiner Smith, who was instructed by the Department.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Sept 3rd 1921 by letter / phone Due Sept 10th 1921 Opened Sept 12th 1921 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Smith & Pitcher Ltd Battle		Bowes Hardware Co Battle			
1 - 1½ H.P. Gas Engine to pump water at St. Pauls Residential School	$75.00		$95.00			
	Awarded to Smith & Pitcher Ltd Battle as Voucher No 10951, Amount $75.00					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W. M. Graham Indian Agent

Dept. of Indian Affairs

DATE Nov 18/21 City or town Battleford Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 118

Cardston, Alta., Sept 25th 1931

M St Paul Residential School
Cardston.

IN ACCOUNT WITH

SMITH & PITCHER

I. H. C. AGENCY

Durant, Nash and Rugby Trucks

Genuine Durant Parts in Stock

Carter Disk Wild Oat Separator and Connor Washers

McCORMICK-DEERING FARM MACHINES AND IMPLEMENTS

W. L. SMITH, MANAGER

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 12789

Date	ARTICLES	Folio	Debit	Credit	✓	Balance
	To Engine 1 1/2 horse Order No	354	75 00		✓	75 00

Pumping engine for St. Paul's Residential School.

Authority letter No. 103-1-5, dated September 3, 1931.

Abstract of tender form attached.

Voucher No. 10951

Sept Nov. 26/31
4573

EXAMINED and found correct

Certified Correct: Material Supplied
Price fair and just.

BLOOD NOV 18 1931 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 23 1931
Records

Blood Indian Agency,
Cardston, Alta., November 18th, 1931.

File 402-11 C.E.

Sir:-

I beg to submit herewith Voucher No. 10951, amounting to $75.00, in favour of Smith & Pitcher, Cardston, Alta. for pumping engine supplied to St. Paul's Residential School, as authorized in Departmental letter No. 103-1-5, dated September 3rd, 1931. In regard to this voucher I wish to state that it was necessary to have a larger pulley installed and new belt, as the old belt for the pumping engine was worn out.

INDIAN EDUCATION

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To Smith & Pitcher, Limited,

Cardston,

Alta.

DATE	SERVICE	AMOUNT
~~1931.~~		
Oct. 24	To One Pump Jack supplied for the St. Paul's Indian Residential School.	$14.75

EXAMINED and found correct.

H Loghlan

Authority letter No. 103-1-5, dated September 29th, 1931.

Sept 28/31

4664

BLOOD AGENCY NOV 17 1931

Voucher No. 10949

TOTAL, $14.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E. Tyl

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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P. O. Box 26 Phone 113

SMITH & PITCHER

International Trucks — I. H. C. Machinery

NASH — PLYMOUTH & CHRYSLER CARS

Cardston, Alta. Oct 27 1931

M Indian Agent

Blood Reserve

Acct. No..... Clerk.....	Account Forwarded		
1 Pump Jack		14	75

34

Your account stated to date. If error is found return at once

McCaskey Systems - Galt & Winnipeg 5-4-15

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 23
RECORDS

Letter No.....

Office of the Agent *Indian Agency,*

Cardston, Alta., November 17th 1931

Sir,

I enclose herewith Vouchers Nos. 10949 ,

amounting to $ 14.75 *in favour*

of Smith & Pitcher, Limited, Cardston, Alta.

for Pump jack supplied for the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* September 29th, 1931.

Your obedient servant,

Geo. S. Wright

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

19

ESTIMATES FOR 1932-33, forwarded by M. S. C. C.

INDIAN AFFAIRS BRANCH
DEC 1 1931

file

noted PSD

8. ST. PAUL'S

(a) New horse stable.
Estimated cost $4,000.00.

(b) Garage built on to engine room.
Estimated cost $1,500.00.

(c) Two miles new fencing.
Estimated cost $125.00.

(d) Utility building.
Estimated cost $5,000.00

(e) Frigidaire.
Estimated cost $1,000.00

(f) New wagon.
Estimated cost $100.00

(g) Mower.
Estimated cost $150.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 71
P. O. BOX 65

Statement

Cardston, Alta. November 4th, 19 31

M

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

TERMS: CASH. *10 per cent. per annum charged on past due accounts.*

1931			
Oct. 21	To repairing slop sink and closet in school.		
	1 Closet bowl		12.50
	2 Lbs. putty		.50
	1 Simplex S trap		3.25
	2 1½" Recess T Ys	.75	1.50
	1 " Plug		.15
	1 " Slip nut		.25
	4 " Nipples	.15	.60
	1 Ft. 1½" pipe		.35
	1 1½" Coupling		.25
	2 Sink gaskets	.10	.20
	Lead & okum		.15
	12 Hours labor	1.00	12. 00
			$31.70

2/31

LX 811

Voucher No. 10960

EXAMINED and found correct.
G. G. Gaddy

BLOOD AGENCY 25 1931

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 28 1931
RECORDS

402-11A

Blood Indian Agency,

Cardston, Alta., November 24th, 1931.

Sir:-

I wish to advise that on the 3rd September last, the Provincial Boiler Inspector acting for the Alberta Factories Act, issued an Inspector's report, and requesting that the following safeguards to machinery be made in both schools of this Agency; and on completion of same to notify the Chief Factory Inspector at Edmonton.

Following is the equipment to be safeguarded.
Belts and exposed working parts of motor pump, steam dryer, extractor, dryer, washing machine and mangle.

This applies to both schools, and will require the purchase of certain pipe fittings and iron rods and entail certain labor, and before proceeding with the work, I would respectfully ask for authority. I do not think the cost will exceed $45.00 in each instance.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 30 1931
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., November 25th, 1931.

Sir:-

I beg to submit herewith Voucher No. 10960, amounting to $31.70, in favour of F.W.Flett, Plumber of Cardston, Alta.

The Principal of the School called Mr. Flett, as it was found that a closet bowl had broken, and flooded a portion of the lavatory room. Further repairs were also made in a slop sink, and the Principal has asked to present the account to the Department for payment.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, December 2, 1931.

Sir:

I have your letter of the 24th instant, relative to the request of the Provincial Boiler Inspector that safeguards be placed on the machinery at both the St. Paul's C.E. and Blood R.C. Indian Residential Schools. It is noted that the equipment required for this purpose, consisting of pipe fittings and iron rods, and the labour in installing same, will amount to approximately $45 for each school.

The Department will approve of you arranging for the purchase of the material and for the labour in installing the safeguards as recommended by the Provincial Boiler Inspector. You should see that the work is satisfactorily performed and that the safeguards installed will prevent any danger to the pupils in the operating of the machinery. I have to request that you will see that this work is carried out at an early date.

After the work has been completed, please forward accounts, in duplicate, properly certified, covering the expenditure incurred in the purchase of the material and for the labour at each school, separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs (St Paul's School)

[redacted]d Indian Reserve, Cardston Alta.

DEPT. OF INDIAN AFFAIRS
DEC 7 1931

TO BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector.
Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1931		
Nov 5th	To inspection of Laundry boiler No 1217 Cert No 49101	
	St.Pauls R. School	$5.00

INDIAN EDUCATION

Cert of Inspection attached.

Sept Dec. 10/31.

EXAMINED and found correct.

Voucher No. 10968 / 1851

BLOOD AGENCY DEC 1 1931

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called September 30th 1931 by letter phone Due October 15th 1931 Opened October 15th 1931 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Roy Electric Co		W. L. Henderson			
Batteries for Lighting Plant at the St Pauls Residential School	56 Cells 7 Plate $430.00		56 Cells 7 Plate $345.00			
	Awarded to Roy Electric Co. and attached to Voucher No. 1105 Amounting to $430.00					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. E. Pugh Indian Agent.

Dept. of Indian Affairs.

DATE Dec 28/31 City or Town Carstairs Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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327 Seventh Street South

LETHBRIDGE, Alberta Dec. 18, 1931

Blood Indian Agency,

Cardston, Alta.

Job Inv. 4654

IN ACCOUNT WITH

THE ROY ELECTRIC COMPANY

Electrical Supplies and Contracting

BOX 334

PHONE 3735

9444	To installing 56 Delco Exide 80 Amp, 7 plate Batteries in St. Paul's School as per quotation		$430.00	✓			

Authority letter No. 103-1-5, dated November 6th, 1931.

Abstract of tender form attached.

Voucher No. 11005

3329

EXAMINED and found correct.

.....

Certified Correct. Material Supplied Prices fair and just.

.....

Indian Agent.

BLOOD ★ DEC 28 1931 ★ AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 2 1932
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., December 28th, 19 31.

EX.

Sir,

I enclose herewith Vouchers Nos. 11005 ,

amounting to $ 430.00 *in favour*

of Roy Electric Co., Lethbridge, Alta.

for Batteries supplied for lighting plant at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* November 6th, 1931.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 18 1932
REGISTRY

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., March 14th, 1932.

Sir:-

SCHOOLS BRANCH
MAR 19 1932

I beg to state that the Principal of the St. Paul's Anglican School advised me this morning that the grates and firebox lining of the kitchen range have burnt out and require replacing.

Will the Department authorize the purchase of a new set at a cost of $40.00? I have advised the Principal to try and carry on with the present grates pending the Department's instructions as to who will pay the account for this item, the school or Department.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

EX'D.

Ottawa, March 19, 1932.

Sir:

I have your letter of the 14th instant, regarding the supplying of grates and fire box lining for the kitchen range at the St. Paul's C. of E. Indian Residential School.

In this connection I have to say that, as our funds are extremely limited, the Department will have to request that the school authorities provide the cost of supplying the above equipment from their per capita earnings or other receipts.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., March 8th, 1932

M Bl[illegible]d R.C.Residential School,

Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 **Box 65**

PLUMBING STEAM and HOT WATER HEATING

To putting up guard rails around machinery.

4 - 1" Side outlet ells	@ 40¢	1.60
10 - 1" Elbows	30¢	3.00
12 - 1" Railing tees	35¢	4.20
100 - Ft.1" Pipe	20¢	20.00
1 - 1" Globe valve		1.70
2 - ¼" Nipples	10¢	.20
16 Hours labor	1.00	16.00
		$46.70

Authority letter No. 103-1-5, dated December 2nd,1931.

Voucher No. 11095

7280

BLOOD
MAR 16 1932
AGENCY

23-2-32

EXAMINED and found correct.

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., February 8th 1932

M St. Paul's Indian Residential School,

Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 *Box 65*

PLUMBING STEAM and HOT WATER HEATING

1932				
Feb.8	To putting up guard rails around machinery.			
	65 Ft. 1" Pipe	@ 20¢		13.00
	7 Railing elbows	30¢		2.10
	7 " Tees	35¢		2.45
	13 Hours labor	1.00		13.00
				$30.55

Authority letter No. 103-1-5, dated December 2nd, 1931.

Voucher No. 11094

30.55
46.70
77.25

EXAMINED and found correct.

BLOOD
MAR 16 1932
AGENCY

7280

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Sent 23-2-32

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 21 1932

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. March 16th *19*32

Sir,

I enclose herewith Vouchers Nos. 11094, 11095 *,*

amounting to $ 77.25 *in favour*

of F.W.Flett, Cardston, Alta.

for Installing guard rails around machinery at St. Paul's and Blood R.C.Residential Schools.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* December 2nd, 1931

Your obedient servant,

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., March 15th, 1932

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

1932 Jan. 6	To changing water heater at the St. Paul's School.			
	2 - 2" Elbows		.50	1.00
	1 - 2" 45% Elbow		.50	.50
	1 - 2" Long nipple		.30	.30
	Gasket rubber			1.00
	15 Hours labor		1.00	15.00
	1 - Dunham Return trap			4.50
				$22.30

mwl

Voucher No. 11096

EXAMINED and found correct.

H Coghlan
.....

29/3/32

7359

Certified Correct, Material Supplied
Price fair and just.

Wm. J. Cuy
.....
Indian Agent.

BLOOD 17 1932 AGENCY

OK

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 21 1932

Blood Indian Agency,
Cardston, Alta., March 17th, 1932.

M[illegible]-11 C.C.

SCHOOLS BRANCH
MAR 24 1932

ACCOUNTANTS
MAR 22 1932
BRANDON

Sir:-

I beg to submit herewith Voucher No. 11096, amounting to $22.30, in favour of F.W.Flett, Cardston, Alta. for plumbing repairs at the St. Paul's Anglican School.

In this connection I wish to state that this work was the changing of the water heater jacket in the plant at the School.

This water heater seems to have gone like the former ones installed and (this makes the third heater installed) becomes corroded up with sediment from the water which in about twelve months crusts and then cracks the jacket and needs replacing. At the time of this change we had another heater on hand purchased last year by authority, with the idea in view of changing these off every six months, but unfortunately the one in use cracked and is useless, so the alternating heater is now in use. This, however, will have to be replaced again under the year, and I would, therefore, seek authority to purcase a spare heater so that a change over can be made before next Winter. The cost of these heaters is approximately, $125.00.

Your obedient servant.

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

See under

EX'D. Ottawa, March 24, 1932.

Sir:

I have your letter of the 17th instant, forwarding a voucher to the amount of $22.30 covering the cost of changing the water heater jacket at the St. Paul's C. of E. Indian Residential School. In this connection I have to inform you that this account will be paid in due course.

Regarding your remarks as to the necessity of frequent changes in the heaters, owing to them becoming corroded, I have to say that the Department will approve of you arranging for the purchase of a spare heater to be kept on hand for use when required. It is noted that the cost will be approximately $125. You should arrange for the purchase from a firm on the list to receive consideration, in accordance with department instructions. The purchase of this heater may be made when considered timely by you.

After the purchase has been made, please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

ACCOUNTANT'S
MAR 26 1932
BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., March 29th, 1932.

Sir:-

DEPT. OF INDIAN AFFAIRS
APR 4 32
RECORDS

I wish to acknowledge the receipt of Departmental letter No. 103-1-5, of the 24th instant, relative to the purchase of a spare heater for the St. Paul's Anglican School heater. I wish to state that on looking over the patronage list, I note that the Plumber of Cardston, Mr. F.W.Flett, is not on that list, and as Lethbridge list shows no plumber, and Macleod with Mr. W.G.Andrews. I have in the past used Mr. Flett's services, being the only competent plumber in the near vicinity to our premises, and I now ask if it will be in order to continue using his services, and ordering the heater through his medium, as he will of necessity be called upon to install or change the heater. I might say that Macleod is 36 miles distant and Lethbridge 60 miles, which would add to the cost of such work.

Your obedient servant,

J.E.Pugh,
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

St Pauls 5 cm
Blood 8 cm
} 2 Cardston

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

April 7, 1932.

Memorandum:

MR. BUSKARD.

Mr. Indian Agent Pugh, of Cardston, Alberta, writes to know if it will be satisfactory to engage Mr. F. W. Flett, plumber, of Cardston, for repair work. He reports that Mr. Flett is the only competent plumber in the vicinity of the agency and the two Indian Residential Schools. The average distance is approximately 6 miles. The nearest plumber who has been recommended to him by the Department is in Macleod, which is 36 miles distant. Of course, it would be in the interests of economy to engage a plumber from Cardston. Please let me know the Minister's wishes.

D.S.W.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, April 25, 1932.

Mr. Ferrier,-

Replying to memorandum of April 7, it will be quite satisfactory to engage Mr. F.W. Flett, Plumber, of Cardston, for work in the Blood Indian Agency.

A.S. Williams

Acting D.S.G.I.A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

EX'D.

Ottawa, April 25, 1932.

Sir:

Replying to your letter of the 29th ultimo, relative to the purchase of a spare heater for the St. Paul's C. of E. Indian Residential School, I have to say that it will be satisfactory to engage the services of Mr. F. W. Flett, plumber, of Cardston, Alta., to carry out any plumbing services that will be required at either the St. Paul's C. of E. or Blood R. C. Indian Residential Schools. The spare heater for the St. Paul's School may be obtained through Mr. Flett. I may add that it would be satisfactory to utilize Mr. Flett's services for any plumbing work that will be required in the Blood Indian Agency.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 27 1932
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

EX. J.
Blood Agency,
Cardston, Alta., May 23rd, 1932.

SCHOOLS BRANCH
MAY 30 1932
R

Sir:-

I beg to state that I am advised by the Principal of the St. Paul's Anglican School that the tubes of the high pressure laundry boiler have worn out and are leaking.

As this boiler is essential, and in use at least twice a week, I am having Mr. Flett check this over and make the necessary repair in order that it may be put in use again without delay. I trust the Department will concur in my action.

I do not know what the cost will be as yet, but will advise the Department as soon as possible.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Agency,

File 402-11 C.E.

Cardston, Alta., June 8th, 1932.

Sir:-

With further reference to my letter No. 402-11 C.E., of the 23rd ultimo, I beg to state that the high pressure laundry boiler mentioned in the above letter has been examined and it is found to be badly pitted in the crown sheet and the walls and tubes.

It appears that on this account that the boiler inspector last year cut down the pressure, and as reported by me, it has now started leaking badly, and I am advised that replacement would be the most satisfactory, in view of the fact that practically all the tubes are leaking and the walls and crown plates are pitted. The cost of a 6 h.p. Leonard upright boiler installed is $450.00 , and I would, therefore, seek instructions in the matter. I have had no repairs made to the boiler pending the Department's decision as to replacement.

I may say that the water problem at this school is bad from a corrosion point of view, and it might be an economy to install a water softener in this plant when conditions improve.

Subject to D.? approval after installation

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ENCUMB. 32
F.O'N. No.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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EX 41

Ottawa, June 20, 1932.

Sir:

I have your 402-11 C.E. of the 8th instant, with reference to a new high pressure boiler for the laundry at the St. Paul's Indian Residential School. You may make replacement, awarding the business to F. W. Flett, provided his price is entirely satisfactory. Before submitting the account in triplicate for payment, the local boiler inspector should approve of the installation.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston,
Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 2 1932
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

R. Blood Agency,
Cardston, Alta., June 25th, 1932.

SCHOOLS BRANCH
JUL 5 1932

Sir:-

I beg to state in reply to Departmental letter No. 103-1-5, dated June 20th, regarding the laundry boiler at the St. Paul's Anglican School, that I have had Mr. Dick, the local boiler inspector, check this boiler over, and at a slight expense we have cut away several flues and examined the shell, and Mr. Dick advises that by reflueing the boiler should last for several years, and he suggests that I take the boiler into Lethbridge and have this retubing work done there. Mr. Dick is giving me a report on this matter.

The cost should not now exceed $175.00, which will effect a saving that the Department desire at this time.

Your obedient servant,

J.H. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Ottawa, July 5, 1932.

Sir:

I have your letter of the 25th ultimo, regarding the repairs required to the laundry boiler at the St. Paul's Indian Residential School.

The Department will approve of an expenditure not exceeding approximately the sum of $175.00 in the retubing of this boiler, and you may arrange to have the boiler taken to Lethbridge and the work carried out as instructed in official letter of the 20th ultimo. After the work has been completed, please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE,
ALBERTA

June 29,1932.

SOLD TO The Dept. of Indian Affairs,
Blood Agency, Cardston, Alberta.

Customer's Order No. Our Order No. 959 Invoice No. 3212

Patterns stored at owner's risk.

All Claims must be made within 5 days of receipt of Goods.

Commercial Printers, Lethbridge 5000 7-31

Quantity	ITEMS	Weight	Price	Amount	Sales Tax	Total
	To re-tubing Upright Boiler.					72.20
	St. Paul's School high pressure boiler.					
	Authority letter No. 103-1-5, dated June 20th,1932.					
	Voucher No. 11233					

Duplicate

Vote 201
103/211

mmt

BLOOD
JUL 5 1932
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

EX'D. JUL 9 1932

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 5th, *19*32

Sir,

I enclose herewith Vouchers Nos. 11233 ,

amounting to $ 72.20 *in favour*

of Lethbridge Iron Works Company, Ltd., Lethbridge, Alta.

for Retubing high pressure boiler for St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* June 20th 1932.

Vouchers detached and sent Accd July 12/32

Your obedient servant,

Thos. Tate

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

St Pauls School Blood Reserve Cardston

EX'D.

To BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

FORWARD TO A. W. Black Boiler Inspector Medicine Hat

Vote 7
Treaty 7

DATE	SERVICE	AMOUNT
1932		
Aug 8th	To inspection of Heating Plant of St Pauls School	
	Boiler No 1219 Cert No 50436 Hs 470	10.00
	1218 50437 470	10.00
		$20.00

2 Cert of Inspection attached.

TRIPLICATE ON FILE

Voucher No. 11300

TRIPLICATE FOR FILE.

Voucher in duplicate detached for Accountant to obtain

8/9/32

103/X9

BLOOD SEP 2 1932 AGENCY

Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., October 4th 1932

M Department of Indian Affairs.
St.Paul's Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 **Box 65**

PLUMBING STEAM and HOT WATER HEATING

1932 June 11	To supplying and installing water jacket heater in St. Paul's Residential School.		
	1 - H 30 Water jacket heater		110.00
	Rubber gaskets		1.00
	12 Hours labor @ 1.25		15.00
			$126.00

mwh

Authority letters No. 103-1-5, dated March 24th,& April 25,1932.

Voucher No. 11355

VOTE 207
AGENCY 103
ALLOT 211

ENCUMB. REQ'N. No. 32

BLOOD ★ OCT 14 1932 ★ AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Certified Correct. Material Supplied
Price fair and just.

Jno. F. Fleet

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 18 1932
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. October 4th. *19*32.

Sir,

I enclose herewith Vouchers Nos. 11355 ,

amounting to $ 126.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Supplying and installing water heater in the St.Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 24, & April 25th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., October 4th, 1932

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

1932				
June 13	To repairing high pressure boiler in St.Paul's Residential School.			
	15 Ft. ½" Galv.pipe	15		2.25
	6 ½" " elbows	20		1.20
	1 ½" " tee			.25
	1 ½" Composition stop			1.75
	1 Hose connection and strapps			.55
	1 ½" coupling			.10
	3½ Hours labor			4.00
July 7	To labor connecting up high pressure boiler.			
	12 Hours labor @ 1.25			15.00
				$ 25 .10

Authority letters No. 103-1-5, dated June 20.& July 5.1932.

Voucher No. ~~11-126~~ ENGLMB. REQ'N. No. 32

VOTE 207
AGENCY 103
ALLOT 11

BLOOD AGENCY OCT 14 1932

Voucher in duplicate detached for Accountant to pay.

DUPLICATE FOR FILE

Certified Correct. Material Supplied Prices fair and just.

Indian Agent.

mw2

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 18 1932
RECORDS

Letter No.....

Office of the ....Blood.... *Indian Agency,*

Cardston, Alta., October 4th *19* 32.

Sir,

I enclose herewith Vouchers Nos. 11356 ,

amounting to $ 25.10 *in favour*

of F. W. Flett, Cardston, Alta.

for Repairing and connecting up high pressure boiler in the St.Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* June 20, & July 5, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 8

STATEMENT

CARDSTON, Alta., August 13th, A. 1932

M St.Paul's Indian Residential School,

Cardston, Alta.

IN ACCOUNT WITH

Cardston Implement Co.

LIMITED

FURNITURE HARDWARE DISHES STOVES

10 per cent. Interest Charged on Overdue Accounts

To 36 Ft.Belting	$19.80
Belting for water pump.	

Voucher No. 11362

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Oct. 24/32

LOCO VOTE OCT 24 1932 AGENCY LOT 201 103 211

Correct, Material Supplied
Prices fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 27 1932
RECORDS

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 24th, 1932.

Sir:-

I wish to enclose herewith voucher No. 11362, amounting to $19.80, in favour the Cardston Implement Co., Cardston, Alta., for 36 feet of drive belting for the pump at St. Paul's Anglican School, which was badly worn and broke to such an extent that repair was impossible. The Principal asks if the Department will meet this account.

19.80
39.00

I am also advised that a set of grates for the kitchen range has been ordered as these had burned out and required replacing, the cost of which would be about $39.00, and the Principal has also asked if the Department will meet this account.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 27 1932
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., October 25th, 1932.

Sir:-

I beg to advise that at the St. Paul's Anglican School the pump rods on the deep well of the water supply broke and went to the bottom of the well and it became necessary to obtain the services of Mr. Flett, plumber of Cardston, to take out the pump jack and get out the broken rods from the bottom of the well. This has necessitated the renewal of several rods and changing the head and leathers of the pump. The cost of this work will be kept as low as possible and the account rendered. I am advised that this well should also be rebored to clean out sand etc.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS
OCT 27 1932
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 25th,1932.

Sir:-

I beg to advise that during recent very high winds, the steel sheet chimney on the St. Paul's Anglican School building has blown over, as a result of deteriation in the metal and consequent winds.

It will be necessary to replace this chimney completely, as all the metal is rotted and it becomes necessary to rebuild.

As this became necessary, I have taken steps to have this chimney erected in order to protect the building and permit the use of the kitchen range.

The cost is estimated at $60.00, and I trust the Department will concurr in my action in view of the circumstanes.

SCHOOLS BRANCH
OCT 28 1932

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, October 28, 1932.

Sir:

I have your letter of the 24th instant, enclosing a voucher covering the cost of drive belting for the pump at the St. Paul's C. of E. Indian Residential School, to the amount of $19.85.

In reply I have to say that this account will be paid in due course. The Department will approve of the expenditure required in the purchase of a set of grates for the kitchen range, at a cost of approximately $39. You should forward an account, in triplicate, properly certified, covering the expenditure incurred.

I have also your two letters of the 25th instant, regarding the removal of broken pump rods from the bottom of the well and the renewal of several rods and changing of the head and leathers of the pump. You may forward an account, in triplicate, properly certified, covering the expenditure incurred for this purpose, when payment of same will receive consideration.

Regarding the repairs required to the steel sheet chimney which was blown over, it is noted that you have taken action to have a new chimney erected in order to protect the building and permit use of the kitchen range, at an estimated cost of $60. You may forward an account, in triplicate, properly certified, covering this expenditure.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.,C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA., December 2nd, 1932.

DEC 8 1932 RECORDS
SCHOOLS BRANCH DEC 9 1932

Sir:

I beg to bring to your attention in connection with the St. Paul's Residential School on the Blood Reserve, that a steam register is required in the clothing room. This has been asked for on several occasions.

Without the register, the room in question is cold, and the clothing in winter is always damp with frost when taken out of this room. If the register were supplied, this would be overcome.

A plumber from Cardston would have to install this register. The cyllinder in the well should also be lowered, as very often they are out of water for awhile until it rises. There is an abundance of water in the well but in order to take advantage of it a 20-foot length of 2" pipe is necessary to lower the cyllinter. It would be necessary to have Mr. Flett from Cardston do this work, as the school has not the proper equipment to make the change.

I trust that both the register and the lowering of the cyllinder will be authorized as both are required and the cost would not be very great.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

CX 14.

Ottawa, December 9, 1932.

Sir:

I have your 402-11A., C.E., of the 2nd instant, recommending that a steam register be installed in the clothing room at the St. Paul's Indian Residential School also that the cylinder in the well be lowered.

In reply I have to say that the Department will approve of the expenditure requires in the installation of a register in the clothing room. You may arrange to have this work carried out and keep the cost as low as possible.

With reference to the lowering of the cylinder in the well, I have to say Mr. Agent Pugh informed the Department in October, last, that the pump rods on the deep well of the water supply broke and went to the bottom, which necessitated the removal of several rods and the changing of the head and leathers of the pump. He was authorized to have the necessary repairs carried out to the pump. It is presumed that this would include the lowering of the cylinder.

After the register has been installed, please forward an account, in triplicate, properly certified, covering the cost of this work.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEC 17 1932
Registered

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., December 14th, 1932

Sir:-

I beg to advise the Department that the Principal of the St.Paul's Anglican School informed me that the check valve in the main water line to the water tower had gone out of order, and that the boiler room had flooded etc. This became an emergency and I accordingly instructed Mr.Flett, Plumber of Cardston, to proceed to the school to effect repairs. It was found that the check valve leather had worn and it will be necessary to replace.

I am not in position at present to state the cost, but this will be kept as low as is consistent with putting the damage in good repair.

SCHOOLS BRANCH
DEC 20 1932

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, December 20, 1932.

Sir:

I have your letter of the 14th instant, regarding the repairs required to the check valve in the main water line to the water tower at the St. Paul's C. of E. Indian Residential School. It is noted that you gave the necessary instructions to have a plumber proceed to the school and effect the repairs necessary and that the cost will be kept as low as is consistent with putting the damage in good repair.

After the work has been completed, you may forward an account, in triplicate, properly certified, covering the cost. This account should show in detail the cost of an equipment supplied and also the labour in carrying out the repairs.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA., Dec. 15th 19 32

M Dept of Indian Affairs

Vote 7
Treaty 7

ACCOUNTS DUE WHEN RENDERED

8% ON OVERDUE ACCOUNTS

IM 2x29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

To Labour cleaning out St. Pauls Septic Tanks.		
Two men 12 hours each @ 1.00 per hour.		$24.00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Voucher No. 11417

VOTE 701
AGENCY 103
ALLOT 345

Certified Correct. Material Supplied Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., December 17th,1932.

Sir:-

I have the honor to submit herewith voucher No.11417 for $24.00, in favour of Weston Bros. of Cardston. With reference to this expenditure I have to advise that the sceptic tank at the St.Paul's Anglican School and the boiler and laundry rooms were both flooded. The school did all possible, but eventually I had to call Weston Bros. to get the tank cleaned, and it was found that some rags etc.had blocked the syphon. Being an emergency, I had not the time to obtain Department authority . I trust the Department will take care of this account.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

402-11 C.E.

Ottawa, December 28, 1932.

Sir:

The Department is in receipt of your letter of the 17th instant, enclosing voucher No. 11417 for $24. This is being paid, but it is noted the cause of the trouble was that some rags etc., had blocked the syphon. It is considered that precautions should be taken by the school management to prevent such occurrence in the future. If a similar condition arises, due to the same cause, it is believed the school management should bear the cost of the repairs.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 9 1933
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE.
CALGARY, ALTA., Jan. 3rd., 1933

Sir:-

I beg to acknowledge receipt of your letter 103-1-5 of the 9th.,ult., in connection with the well at the St. Paul School, in the Blood Agency.

The well that the Department refers to in the second last paragraph of the letter is the well at the school. The well we had reference to is the one at the barn which supplies the water for the stock.

I will admit I did not make this matter quite clear in my report.

I t requires two more lengths of 2" pipe to get properly down into the water. I trust the authority to have this done will be granted by the Department.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies.
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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103-1-5.

Ottawa, January 10, 1933.

Sir:

I have your 402-11A C.E. of the 3rd instant, with reference to the lowering of the cylinder in the well at the barn which supplies the water for the stock at the St. Paul's Indian Residential School.

In reply I have to say that the Department will approve of the expenditure required in the supplying of a 20' length of 2" pipe and for the labour in installing same. You may, therefore, arrange to have the work required to place this well in a satisfactory condition carried out at an early date. An account, in triplicate, properly certified, covering the expenditure incurred, should be forwarded. Please keep all costs as low as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Indian Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett,

Cardston,

Alta.

DATE 1932		SERVICE	AMOUNT
Oct.	18	To repairing water pump at the St.Paul's School, taking out broken rods from bottom of well and replacing rods and pump leathers, as per statement attached.	
		40 Ft. 1 3/8" wood rods with 7/8" forged couplings @ 55¢ per ft.	$22.00
		4 - 4" Pump leathers @ 50¢	2.00
		29 Hours labor, two men, @ 2.00	58.00

VOTE 201
AGENCY 103
ALLOT 243

BLOOD JAN 14 1933 AGENCY

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

Authority letter No.103-1-5, dated October 28/32.

Voucher No. 11445

TOTAL, $82.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. J. Tugh
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., January 14th 19 33

Sir,

I enclose herewith Vouchers Nos. 11445 ,

amounting to $ 82.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Repairing and replacing pump rods in well at St.Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* October 28th 1932.

Vote 20

Your obedient servant,

Thos R. Fuller

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett,

Cardston,

Alta.

DATE 1932		SERVICE	AMOUNT	
Dec.	10	To repairing check valve in main water line to the water tower at the St. Paul's School, as per statement attached.		
		Bolts and leather	.50	
		Labor, 4 hours @ 1.25	5.00	
		1 - ¾" Jenkins gate valve	3.60	
		1 - ¾" Penberthy globe valve	3.50	
		Repairing furnace door	.50	

103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS JAN 10 1933

Office of the Blood *Indian Agency,*

Cardston, Alta. January 14th. *19*33.

Sir,

I enclose herewith Vouchers Nos. 11446 ,

amounting to $ 13.10 *in favour*

of F.W.Flett, Cardston, Alta.

for Repairing check valve in main water line to water tower at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* December 20th, 1932.

Your obedient servant,

Thos. S. Tyr

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flatt.

Cardston.

Alta.

DATE 1932	SERVICE	AMOUNT
Dec. 27	To cleaning and changing water jacket heater at the St. Paul's School as per statement attached.	
	20 Hours labor @ 75¢	15.00
	6 " " @ 1.25	7.50
	Voucher No.11447 TOTAL,	$22.50

BLOOD JAN 14 1933 AGENCY

VOTE 29
AGENCY 103
ALLOT 43

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Authority letter No. 103-1-5, dated March 24th, 1932.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 10
REGISTRY

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., January 14th, *1933*

Sir,

I enclose herewith Vouchers Nos. 11447 ,

amounting to $ 22.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Cleaning and changing water jacket heater at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 24th 1932

Vote 20

Your obedient servant,

Thos. S. Tugh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett,

Cardston,

Alta.

DATE 1932	SERVICE	AMOUNT
Dec. 30	To supplying and installing new grates and linings for fire box in kitchen range at the St. Paul's School as per statement attached.	
	1 Set grates and linings for fire box and two centre lids	35.55
	Labour, 2 hours @ 1.25	2.50
	Voucher No. 11448	
	TOTAL,	$38.05

BLOOD
JAN 14 1933
AGENCY

VOTE 1
AGENCY 103
ALLOT 243

Authority letter No. 103-1-5, dated October 28th, 1932.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPT. OF INDIAN AFFAIRS
JAN 19 1933
REGISTRY

CANADA

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., January 14th, 1933

Sir,

I enclose herewith Vouchers Nos. 11448,

amounting to $ 38.08 in favour

of F.W.Flett, Cardston, Alta.

for Supplying and installing new grates and fire box lining for kitchen range at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated October 28th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W. Flatt.

Cardston.

Alta.

DATE 1933		SERVICE	AMOUNT
Jan.	4	To installing radiator in clothes store room at the St. Paul's School as per statement attached.	
		1 - 69 1/3 ft. radiator	41.00
		1 - ¾" Rad. union valve	2.50
		1 - ½" Dunham trap	5.00
		1 - ¾" Tee	.35
		1 - ¾" elbow	.30
		1 - ¾" Nipple	.15
		1 - ¾" Coupling	.20
		1 - ½" Tee	.25
		1 - ½" Elbow	.20
		2 - ½" Nipples	.20
		1 - ½" Coupling	.15
		10 Ft. ½" pipe	1.50
		11 Ft. ¾" pipe	1.87
		Labor, 11 hours @ 75¢	8.25
		" 8 " @ 1.25	10.00
		Authority letter No. 402-11A C.E., dated Dec. 19th, 1932. Inspector E. Christianson.	
		Voucher No. 11449	
		TOTAL,	$71.92

VOTE 201
AGENCY 103
ALLOT 743

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

BLOOD ★ JAN 14 1933 ★ AGENCY

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 19 1933
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. January 14th, *19* 33

Sir,

I enclose herewith Vouchers Nos. 11449 ,

amounting to $ 71.92 *in favour*

of F.W.Flett, Cardston, Alta.

for Installing radiator in clothes room at the St.Paul's School.

This expenditure was authorized by Departmental

Letter No. 402-11A.C.E. *dated* December 19th. 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett.

Cardston.

Alta.

DATE 1932		SERVICE	AMOUNT
Nov.	4	To repairing plumbing at the St. Paul's School as per statement attached.	
		1 Piece N P pipe 4" long.	.25
		2 Dunham radiator traps	10.00
		1 - ½" Hose fawcet	1.70
		7 Hours labor .75	5.25
		Voucher No. 11463	
		TOTAL,	$17.20

VOTE 307
AGENCY 103
ALLOT 243

BLOOD
JAN 21 1933
AGENCY

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. S. Pugh

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett.

Cardston.

Alta.

DATE 1932		SERVICE	AMOUNT	
Dec.	4	To lowering pump pipe in the well at the barn of the St.Paul's School as per statement attached.		
		41 Ft. 2½" Galv. pipe @ .70		28.70
		41 Ft. 1 1/8" Wood rod with forged couplings .37		15.17
		Labor 20 hours @ .75		15.00
		" 12 " @ 1.25		15.00
		Voucher No. 11460		
		TOTAL,		$73.07

VOTE 207
AGENCY 103
ALLOT 24

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. Further, that this account has not been previously certified by me for payment.

.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W. Flett,

Cardston,

Alta.

DATE 1932		SERVICE	AMOUNT
Oct.	28	To repairing pump in barn at the St.Paul's School as per statement attached.	
		1 Set Forged rod couplings	3.75
		12 Ft.1 1/8" Wood rod @ 18¢	2.15
		Copper rivets	.70
		12 Hours labor @ .75	9.00
		5 " " @ 1.25	6.25
		Voucher No. 11459 TOTAL,	$21.85

VOTE 207
AGENCY 103
ALLOT 244

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges are in accordance with the terms of the agreement [illegible] by me for payment.

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Sapp
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Vote No. 7

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ..... W. M. Klatt .....

Gardston .....

..... Alta. .....

DATE 1932		SERVICE	AMOUNT
Oct.	28	To erecting smoke stack on kitchen chimney at the St. Paul's School as per statement attached.	
		342 Lbs. Glav. iron @ 12¢	41.04
		Bolts	.50
		Lumber	2.00
		Cement	.50
		Wire	1.00
		34 Hours labor @ 1.25	42.50
		34 " " @ .75	25.50
		13 " " @ .50	6.50

BLOOD
JAN 21 1933
AGENCY

VOTE 20 / 103
AGENCY 2445
LOT 245

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Voucher No. 11458

TOTAL, $119.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. S. Fuge

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

Blood Indian Agency,

Cardston, Alta., January 21st 19 33

JAN 28 1933 RECORDS

Sir,—

I have the honor to submit herewith vouchers Nos. 11458,11459,11460,11461,11462,11463 and 11464, in favour of R.W.Rlett, Plumber of Cardston and amounting to respectively $119.54, $21.85, $73.87, $23.90, $11.80, $17.20 and $2.60, and I wish to report as follows on these expenditures, made at the St.Paul's Anglican School.

Voucher No. 11458 - $119.54. Under authority of Letter No.103-1-5, dated October 28th,1932, authorized charge of $60.00. This smoke stack of metal extends from the kitchen flat roof to the elevation of the school building roof, and on account of its lehgth, approximately 30', it is stayed by wire stretchers . When making the estimate on this it was thought that half of the metal could be used again, but it was rotted and unfit to use again, and the whole stack was therefore renewed, and re-erected from the base, and the cost therefore is double the estimate. I had Rlett proceed with the work, having found it necessary to renew the whole structure. I may say that this is the third stack put up since the school was built, and I am of the opinion that a brick stack should be erected here, and I think, if stayed with iron rods, with an enlarged base, that it would be a lasting job. The stack is on the west side of the building, and being of such height, that when the metal deteriorates and high winds strike it, collapse usually follows.

Voucher No. 11459 - $21.85. This voucher covers repairs to pump in the barn, last fall when the pump went out of order, and repairs became a necessity, as this is the only water for stock available without laying lines from the school proper system.

Voucher No. 11460 - $73.87. This work was executed in December, as the well became practically dry,Authority was given later to lower the pipes and add a 20' length with rods and couplings. On pulling the pipe it was found that the well would take a further 20 feet of pipe and couplings and would then be in 30 feet of water, and I authorized Mr.Rlett to put on the additional pipe and rods etc.

Rut

Voucher No. 11461 - $23.90. This voucher covers the cleaning out of closets and sewer line on the girls' side of the school. These were clogged and the services of the plumber obtained to put them in order again. The latter portion of the voucher is for repairs to the kitchen sink.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

- Voucher No. 11462 -

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Voucher No.11462 - $11.80. Covers repairs to the wash tray in the girls' lavatory. Traps were rusted and leaking and was repalced.

Voucher No. 11463 - $17.20. This is for general repairs to two radiators (supply of Dunham rad. traps) and pipe for hose faucet with the faucet.

Voucher No. 11464 - $2.60. This covers certain fittings and rubber packing got by the school. Rubber packing used in the kitchen grease traps and tees, couplings for the same purpo se, with tees also used in repairs in the girls' lavatory.

In submitting these vouchers, I may say I feel it somewhat of a problem, when I am phoned by the Principal that certain plumbing etc. are out of order, and having no specific authority for minor repairs, and as they appear necessary, I instruct the Principal to do the repairs. The incurring of expenditure in this respect is, however, done with temerity. I may assure the Department that in exceeding any authority in the matter, that judgement is used in order to give the best and most economical service. I should like to be advised as to what course to follow in cases of emergency calls from the schools in cases of this kind, where expenditures are incurred.

Your obedient servant,

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, January 27, 1933.

Sir:

I have to acknowledge receipt of your 402-11 C.E. of the 21st instant, submitting seven vouchers covering the cost of repairs at the St. Paul's Indian Residential School.

It is considered that a member of the school staff should have been able to do the work for which a charge is made in vouchers Nos. 11461 and 11462. These accounts are therefore returned, and payment should be made by the school management from per capita grants or other receipts.

Voucher No. 11464 covers the cost of minor equipment, which also should be paid by the school management, and this voucher is being returned unpaid.

Cheques in payment of the other four vouchers will be forwarded.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

CANADIAN PACIFIC COMMUNICATIONS

DIRECT COMMUNICATION WITH 103-1-J

THE INTERNATIONAL SYSTEM -

POSTAL TELEGRAPH - MACKAY RADIO

COMMERCIAL CABLES - ALL AMERICA CABLES

MONEY TRANSFERRED BY TELEGRAPH

IMPERIAL AND INTERNATIONAL

COMMUNICATIONS LIMITED -

IMPERIAL CABLES - BRITISH PACIFIC CABLE

HALIFAX AND BERMUDA CABLE CO.

This is a full-rate Telegram or C... gram unless otherwise indicated signal in the check or in the add...

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER
WLT	WEEK END LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

7RN BR 38 COLLECT N.L.

CARDSTONE ALTA FEB 10-33

THE SECT...

DEPT OF INDIAN AFFAIRS, OTTAWA ONT.

CONSIDERABLE DAMAGE TO HEATING SYSTEM STPAULS SCHOOL STOP REQUIRING REPLACEMENT FOUR RADIATORS AND PIPE SYSTEM ON DORMATORIES DUE TO INTENSE COLD STORM YESTERDAY STOP ESTIMATED COST FOUR HUNDRED DOLLARS KINDLY AUTHORIZE EXPENDITURE URGENT FULL REPORT AT ONCE.

J E PUGH INDIAN AGENT.

1243AM---

THIS IS A COLLECT MESSAGE
KINDLY ADVISE US PROMPTLY TO-DAY IF
YOU DECLINE TO PAY CHARGES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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FORM T.D. 2 X.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

103-1-5.

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED	
CHECK	

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, February 11, 1933.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

May incur expenditure Four Hundred Dollars repairing heating system St. Paul's School.

A. F. MACKENZIE.

Chg. Dept. I.A.

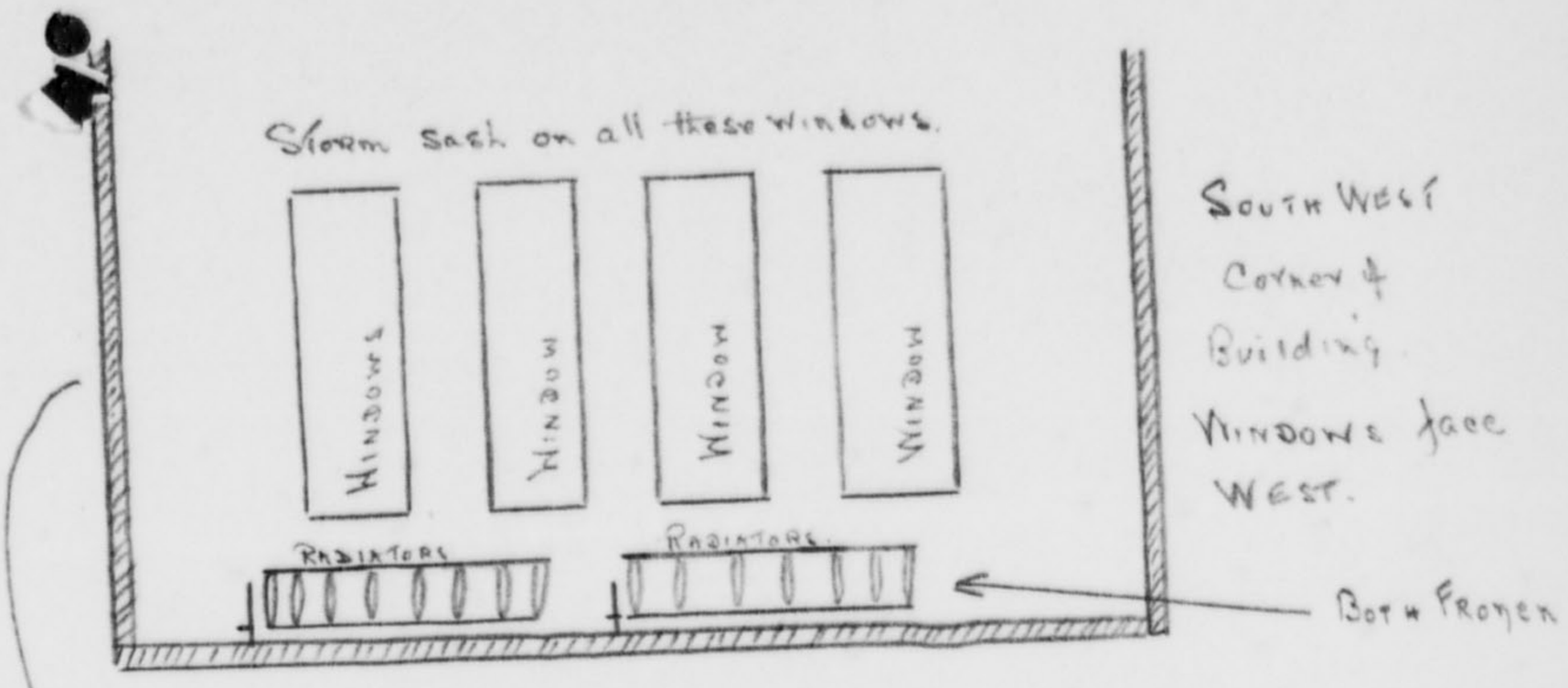
ENCLOSED REGTN. No 100

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

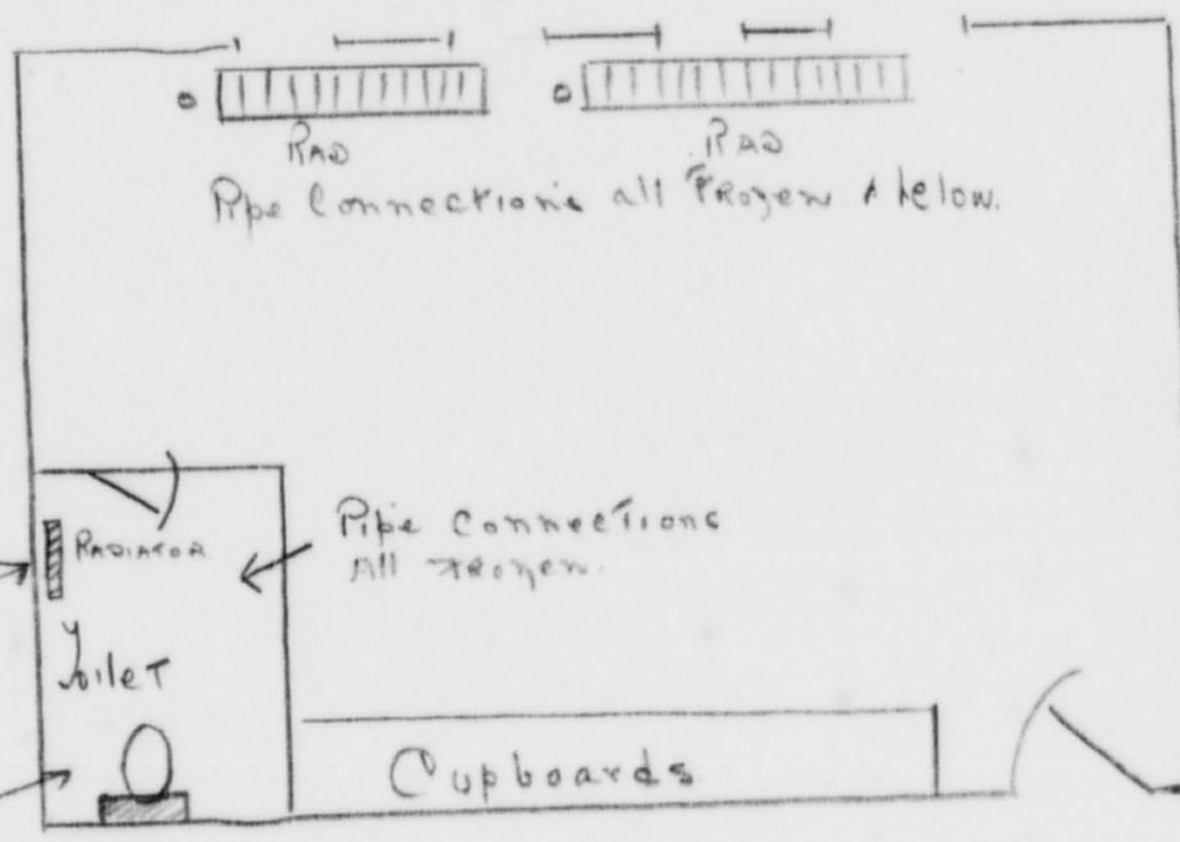
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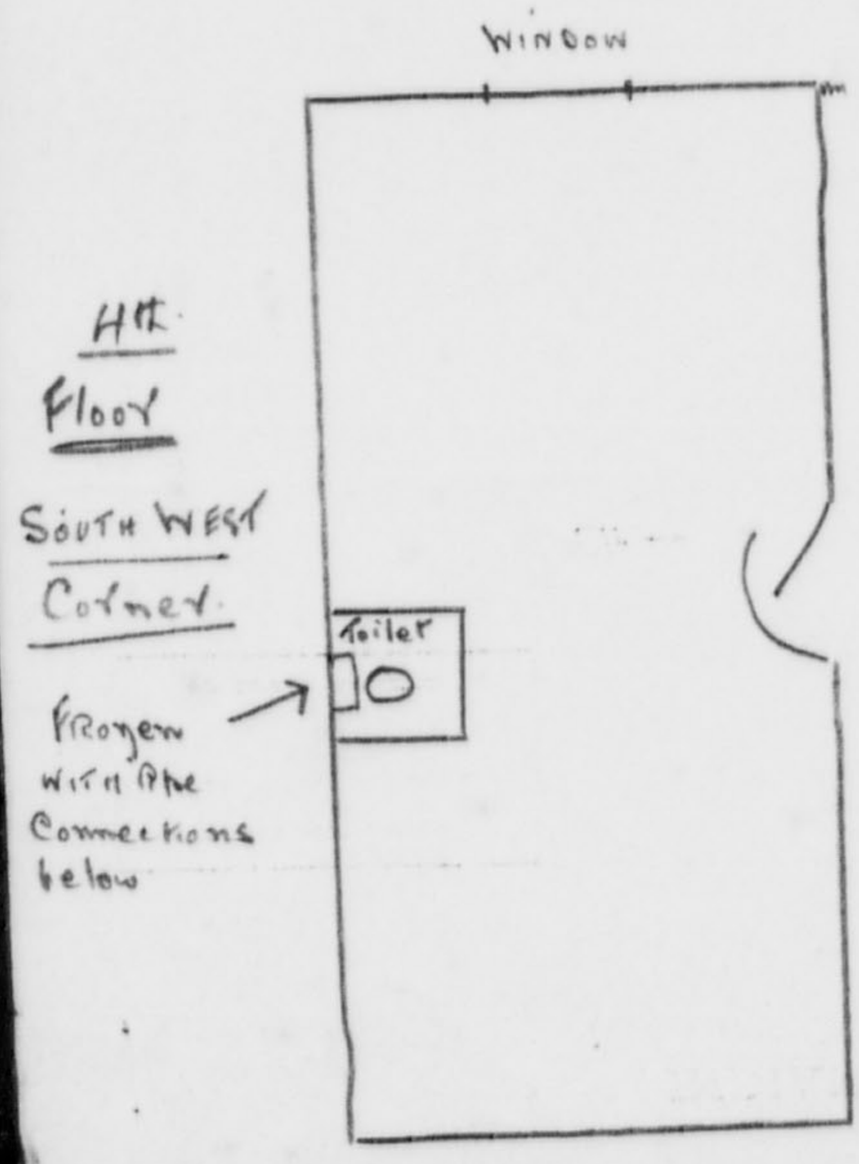
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Sketch of Dormotory. St Pauls Anx School

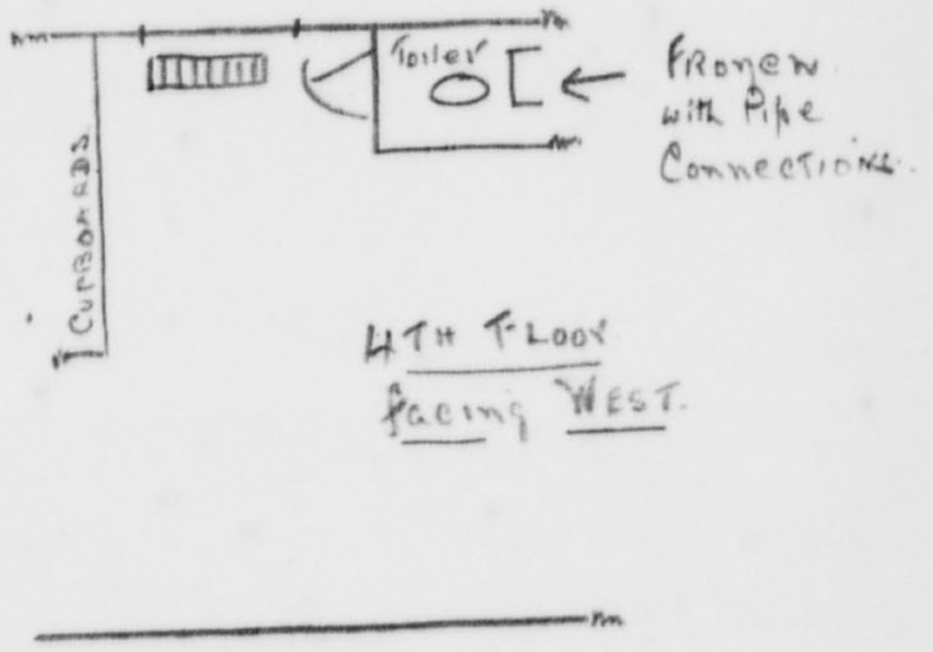


3rd Floor.





4th Floor
South West Corner.



4th Floor
facing West.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11 C.E.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
FEB 20 1933

Blood Indian Agency.

Cardston, Alta., February 11th, 1933

FEB 17 1933

Sir,— Self explanatory

I beg to state in further to my wire of the 10th instant, which referred to damage to heating system at the St.Paul's Anglican School, that in company with plumber, I went to the school yesterday afternoon, after a call from the Principal, and found that a pair of radiators in the dormotary on the S.W. corner of the building had frozen, splitting practically all the cores and the piping, and in the toilet a radiator also split and ruined, and the newly installed radiator in the clothes room galley over the chapel. This was on the third floor. On the fourth floor on the S.W. corner, one toilet and the pipe connections had been frozen, and in the dormitory, in the middle of the fourth floor on the west wall, a toilet that had also frozen solid.

I made inquiry in regard to the firing of the boilers in the night of the 9th and 10th February, which without doubt,was one of the worst storms experienced in the south part for a long time, a wind of 35 miles an hour, with snow drifting and the temperature around 10 % below zero, and I feel satisified that there was no fault in the firing, both boilers going and the fireman up all night till 4 AM, stoking, when he was relieved.

The position of the radiators is under windows, and we are of the opinion that the cold air striking the radiators caused condensation and the freezing.

I believe that a saving can be effected on the price quoted of about $100.00, as the toilets,after being emptied, are not beyond repair, and it will not be necessary to renew these, but the radiators will have to be new.

I am enclosing a sketch showing the position of the rads in the dormitory, and in replac - ing I think it would be wise to utilize the blank wall space and get away from the windows and the consequent drafts in weather of the type we ave experienced in the past week.

I may say that I deemed it advisable to wire the Departmen in this regard, and have not proceeded with the work of repair pending the Department's authority.

Your obedient servant,

J. E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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EXTRA.

Feb. 25, 1933.

Dear Sir,-

Replying to your letter of the 11th with reference to the damage to the heating system in the St. Paul's School, you were advised by telegram of Feb. 11th to have the necessary repairs made.

If the traps on the radiators are working properly there should be free circulation of the water condensation back to the boiler, and water should not lie in the radiators. The traps must have been clogged up in some way which held the water in the radiators. It would be well for the Engineer at the School to check these traps at different periods to see that they are functioning properly.

It is desired that the accounts for this work be forwarded to reach the Department not later than March 31st as they will have to be paid from this year's appropriation.

Yours very truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, ... February 28th 1933

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1933

Feb. 15 To replacing radiators destroyed by freezing.

245 Ft. Radiation	@ 64½¢		156.00
10 hours labor	@ 1.25		12.50
10 " "	@ .75		7.50
Painting radiators.			
2 Quarts paint	@ 1.50		3.00
10 hours labor	@ 1.00		10.00

To repairing hot water piping damaged by frost.

40 Ft. ½" galvanized pipe		.15	6.00
2 ½" Unions		.50	1.00
2 ½" Galvanized tees		.25	.50
2 ½" caps		.15	.30
2 ½" Nipples		.10	.20
2 ½" Couplings		.15	.30
2 ½" Comp. stop cocks		1.50	3.00
2 ½" Faucets		2.00	4.00
11 Hours labor		1.25	13.75
11 " "		.75	8.25
			$228.30

Authority: Department telegram, dated February 11th, 1933.

Voucher No. 11513

VOTE 20 103
AGENCY 243
ALLOT.

TRIPLICATE FOR FILE
Voucher in duplicate detached
Accountant to pay

ENCUMB. REQ'N. No. 100

LOOSE
MAR 4 1933
AGENCY

true and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

EX'D

CANADA

SCHOOLS BRANCH
MAR 10 1933

DEPT. OF INDIAN AFFAIRS
MAR 9 1933
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 4th, *1933*

Sir,

I enclose herewith Vouchers Nos. 11513 ,

amounting to $ 228.30 *in favour*

of F.W.Flett, Cardston, Alta.

for Replacing radiarors and repairing water pipes damaged by frost in the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* February 11th, 1933. A.F.McKenzie.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 1 1933
RECORDS

IN YOUR REPLY REFER TO
No. 302-11A.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA., May 29th, 1933.

Sir:

I beg to bring to your attention that a short time ago I visited the St. Paul's School in the Blood Agency, and while there it was brought to my attention that they were having a great deal of trouble with the well that supplies that institution with water. The well evidently is getting filled up with sand and the engine has to be kept going almost continually to get sufficient water for the school.

Before making any suggestion I would ask that the Department get in touch with the Dominion Water Power Branch and have Mr. Fetterly look into this matter. It is urgent that this be attended to as soon as possible.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, June 2, 1933.

Sir:

I beg to acknowledge receipt of your 402-11A of the 29th ultimo, with reference to the well at the St. Paul's Indian Residential School.

For your information, I may say that no funds were specifically provided in this year's Appropriation for work at the St. Paul's School, and, under these circumstances, the Department is unable to authorize any expenditure in connection with the well.

I would suggest that the school authorities have this work done at their own expense, and, when it is completed, you may submit the receipted account to the Department. The matter of making a grant to the school towards the cost will then receive further consideration.

Your obedient servant

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103/11/5

Refers to file

DEPT. OF INDIAN AFFAIRS
SEP 26 1933
RECORDS

EXTRACT FROM LETTER OF MR. J. E. PUGH, INDIAN AGENT, CARDSTON, ALTA., DATED SEPTEMBER 18, 1933.

- - - - - - - - - - - - - - - - -

Original on No. 103-2-5.

While we were working on this well, the Principal of the St. Paul's Anglican School advised me that their pump had broken on September first - and the children in school. I went to the school to find that they were also out of water and and found that the rods had been broken off in the bottom of the well and the leather in the valves reversed and worn. I, therefore, deemed it advisable to pull this pump, and accordingly got the driller to set there at a cost of $75 to draw the pump and clean this well out, which was done. We found about six feet of a shale of fine grade in this well, but the brass barrel in good shape. The rods were repaired by Weston Bros. of Cardston. That well is now working in good shape. I did find, however, that in this well the pump sits fairly well up, is a 4" pipe pump, and the well casing is as shown in the log, reduced, and therefore the pump cannot be lowered. I would suggest that when next this well is worked on that a 3" pump pipe be used and then lowered into the well casing.

Voucher 199 paid on 103/2/5

As with the Blood School, I put in a lot of time at the Anglican School, and the cost of this work will be $75 for well rig and work, and a charge for repairs to rod and help in getting the rods out, etc., to get a supply of water, pending the cleaning of the well.

Both schools rendered assistance in the work, particularly the Blood R.C. School, as the work is heavy, and the expense was kept down in this respect, using only two on the well rig, and I may say that, by careful planning, the two jobs have been done under the cost I estimated, and as a consequence of the break down at St. Paul's School, I did that job without wiring the Department for authority, as it appeared an absolute necessity to satisfy myself and the schools that an efficient water supply be maintained from all points of view. I trust the Department will concur in my actions in the matter.

The total cost of both jobs will not exceed $350.00, and the Department may be assured that the work was done economically, and that the water supply is sufficient at both schools.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 19th, 1933.

Sir:-

I beg to report that I have today authorized the local plumber, of Cardston, to replace the heater (hot water) at the St. Paul's Anglican School.

I was advised that the one in use had split with sediment, and that there was no hot water. I may say in this connection that about two years ago authority was given to purchase an extra heater, and it was then proposed to alternate these heaters and this has been done about every six months. This time it lacked a month or more to the change, and apparently the sediment has been greater and corroding set in faster with the result that the heater split.

Kindly advise if an extra heater should be purchased at a cost of $125.00 to $130.00.

We have found at this school, due to the corroding quality of the water, that a hot water jacket heater will not last a year, hence the reason of having an extra heater to alternate.

I trust the Department will concur in my authorizing the replacing of the extra heater under the circumstances. The cost will be for labour and minor fittings only.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5. D.A.D.

402-11 C.E.

Ottawa, October 30, 1933.

Sir:

I have your letter of the 19th instant, regarding the installing of the extra hot water jacket heater, to replace the one in use, at the St. Paul's Anglican Indian Residential School. It is noted you request that an extra heater be supplied, to be on hand in case of damage to the one in use.

In reply I have to say that the Department will approve of you arranging for the purchase of the extra hot water jacket heater - the cost not to exceed your estimate of $130. I enclose an encumbrance certificate authorizing an expenditure to that amount. After the purchase has been made, you should obtain an account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should state on each copy of the voucher that the expenditure was incurred under authority of E. R. No. 1077.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, October 28th, 1933

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

Sept. 5th	To repairing pump in well.		
	5 Ft. wood rod	@ 40¢	2.00
	1½ Lbs. Red rubber	@ 60¢	.75
	5 Hours labour	@ 1.00	5.00
			$7.75

Authority: Allot. E.R.No. 906, dated Aug. 29th, 1933.

AUDITED FOR PAYMENT NOV 7 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Voucher No. 239

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

Vote	188
School Number	750
Allot	243
E. R. No.	906

Vice Supt.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SCHOOLS BRANCH NOV 4 1933 CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS NOV 1933 REGISTRY

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 30th, *1933*

Sir,

I enclose herewith Vouchers Nos. 239 ,

amounting to $ 7.75 *in favour*

of F.W.Flett, Cardston, Alta.

for Reparing pump in well at St. Paul's Residential School.

This expenditure was authorized by Departmental

Allot.2, E.R.No.906 August 29th, 1933.
Letter No. *dated*

AUDITED FOR PAYMENT NOV - 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 98

Statement

Cardston, Alta. October 31st, *1933*

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

1933			
Sept.6-7	To labour taking out and and repairing rods in water pump at St. Paul's School.		
	24 Hours labour	@ 75¢	18.00
	5 " "	@ 50¢	2.50
			$20.50

TRIPLICATE FOR FILE

Voucher in duplicate to be forwarded to Accountant for Audit.

AUDITED FOR PAYMENT NOV 7 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Authority: Allot. 7 E.R. No. 906 Aug. 29/33.

Voucher No. 24

Vote 188

School Number 350

Allot. 43

E.R. No. 906

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SCHOOLS BRANCH
NOV 6 1933

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 6 1933

103-1-5

Letter No.....

Office of the Blood Indian Agency,

Carston, Alta., October 31st 19.33.

Sir,

I enclose herewith Vouchers Nos. 241,

amounting to $ 20.50 in favour

of Ralph Weston, Cardston, Alta.

for Labour on pump rods at the St. Paul's Residential School.

This expenditure was authorized by Departmental Letter No. Allot.2, E.R.No.906 dated August 29th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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33L/410-71

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "K" Cardston. DETACHMENT

REPORT ON CONCLUSION OF CASE

Defendant Kenneth Tailfeathers. Residence Blood Reserve, Alta.

Occupation Treaty Indian. Date of Offence July 2nd 1933.

Offence and Sec. of Act Wilful damage to real property, Sect. 539 C.C.C.

Place of Offence St. Paul's Anglican School, Blood Reserve, Alta.

Information laid by Cpl. Flemming, R.C.M.P. before Police Magistrate J.W.Low

at Cardston, Alta. on September 11th 1933.

Place and date of Trial Cardston, Alta. October 21st 1933 {Guilty ~~By~~ / Not Guilty, ~~indictment~~}

Tried by Police Magistrate J.W.Low. of Cardston, Alta.

of

Adjournments Sept. 14th-22nd-29th-Oct. 7th to 14th to Oct. 21st. 1933

Prosecutor or ~~Prosecuting Counsel~~ Cpl. Flemming, R.C.M.P. Defence Counsel Seth Nelson.

Witnesses Steven Wadsworth. of Blood Reserve, Alta.

of

Sentence CASE DISMISSED.

Disposition of fine -

Exhibits (Nature and Disposition) Nil

Costs. Serving Summons $ - Arrest $ - Attending Court $ -

Received by - Justice fees $ -

Mileage - Miles @ - per mile $ - Total Costs $ -

Total expenses of case Nil.

Mileage collected $ - Disposition of Mileage -

Moiety $ - Disposition of Moiety -

Appeal -

Finger prints and photo forwarded Headquarters Not taken.

Previous convictions Non-known. R.C.M.P. Please refer to report of this detachment of Sept. 17th 1933. Re: Kenneth Tailfeathers-Blood Reserve, Alta. Wilful Damage. Contr. sect. 539 C.C.C.

Remarks The accused appeared with Counsel before Police Magistrate J.W.Low at Cardston, Alta. on the 21st inst. Upon the charge being read he entered a plea of NOT GUILTY. Steven Wadsworth, who had stated to me that Tailfeathers was with him when he tore up the cattle guard at the St. Paul's School, Blood Reserve, was the only witness for the Prosecution and, he was hostile, he would not tell the court as he had me that the accused was with him on the night of July 2nd 1933 and that the accused had assisted him to wilfully damage the cattle guard. I was unable to corroborate any evidence that was submitted therefore, His worship, dismissed the accused.

CASE CONCLUDED. DISMISSAL. NO EXPENDITURE.

Copy to Deputy Attorney General

Investigated by Cpl. Flemming, R.C.M.P. and Pl. Cst. Maurice Felton.

Forwarded O.C. Sub. Dist. Lethbridge. Forwarded O.C. Division "K" Forwarded to the Commissioner

W.J. Flemming, Cpl. — I/c Detachment

Insp. — I/c Sub. District

W.F.W. HANCOCK, Commanding Division, Acting Supt., I/C C.I.B.

Date 22/10/33 Date 24/10/33 Date NOV 3 1933

Copy to Indian Affairs.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

FORM 260

ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS (C.I.B.)

120207
DEPT. OF INDIAN AFFAIRS
NOV 10 1933

IN REPLY PLEASE QUOTE

FYLE No. 33 D 698-H-1

OTTAWA, November 9, 1933.
CANADA

Your File No.....

Dear Sir:

Re: Kenneth TAILFEATHERS,
Wilful Damage,
St. Paul's Anglican School,
Blood Reserve, Alta.

Attached, for your information, copy of report from the Officer Commanding at Edmonton, Alta., dated October 22, 1933, and such enclosures if any, as are mentioned therein,

Yours truly,

R. Armitage.
R. ~~Armitage~~, Insp.,
for D.C.I., (O.D.S.)

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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331/410-82

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "K" Cardston. DETACHMENT

REPORT ON CONCLUSION OF CASE

Defendant Steven Wadsworth Residence Blood Reserve. Alberta.

Occupation Treaty Indian. Date of Offence July 2nd 1933

Offence and Sec. of Act Wilful damage to real property. Sect.539 C.C.C.

Place of Offence St. Paul's School Blood Reserve. Alberta.

Information laid by Cpl. Fleming. R.C.M.P. before Police Magistrate J.W.Low.

at Cardston. Alberta. on Sept mber 11th 1933.

Place and date of Trial Cardston. Alta. October 21st 1933 ~~Guilty~~ Not Guilty, ~~By indictment~~

Tried by Police Magistrate J.W.Low. of Cardston. Alta.

of

Adjournments Oct 7 to 14th-to Oct 21st.

Prosecutor or ~~Prosecuting Counsel~~ Cpl. Fleming. R.C.M.P. Defence Counsel Seth Nelson.

Witnesses Cpl/Cst.M.P.Hen. of R.C.M.P.Cardston. Alta.

of

Sentence Fined $5.00 & $2.00 restitution and costs $3.75, or 10 days I.H.L. Leth'dge.Gaol.

Disposition of fine Paid to Police Magistrate Low.

Exhibits (Nature and Disposition) Nil.

Costs. Serving Summons $ - Arrest $ - Attending Court $ 1.00

Received by Magistrate J.W.Low. Justice fees $ 2.75

Mileage - Miles @ - per mile $ - Total Costs $ 3.75

Total expenses of case Pol.Car 2100;-64 mls. Pte.car 120 Mls. @ 7¢; $8.40

Mileage collected $ - Disposition of Mileage -

Moiety $ - Disposition of Moiety -

Appeal Not likley.

Finger prints and photo forwarded Headquarters Not taken.

Previous convictions Convicted at Cardston, Alta. by Police Magistrate J.W.Low, under section 238(e) C.C.C. Oct. 7th 1933, fined $5.00 & Costs. Pd.

Remarks P.C.M. Please Refer to report of this detachment dated July 10th 1933 Re. Complaint of Canon Middelton - St. Paul's Anglican School, Blood Reserve. Alta. And Sept. 11th 1933. same heading, Also Re: Steven Wadsworth, Blood Reserve, Alta. Wilful Damage, Sect. 534 C.C.C. dated at Cardston, Alta. 15/10/33.

By refering to the above reports it will be seen that the accused wilfully tore up a Cattle Guard at the St. Paul's Anglican school on the Blood Reserve, Alta. on the evening of July 2nd last. I charged the accused before police Magistrate J.W.Low at Cardston, Alta. on Sept. 11th 1933 and adjournments were taken on the dates stated. The accused appeared with Counsel in Seth Nelson, of Cardston, before Police Magistrate J.W.Low, at Cardston Alta. on the 21st inst. and entered a Plea of Not Guilty. He was adjudged GUILTY and ordered to pay a fine of $5.00 and costs and to make restitution of $2.00 to Canon Middelton, for repairs to cattle guard. The Fine Costs, and restitution were paid To Police Magistrate J.W.Low. CASE CONCLUDED. EXPENSE STATEMENTS: 64&69. CONVICTION.

Investigated by Cpl. Fleming, Csts. Hawthorne, Valintine & S/Cst. M.P.Hen.

Forwarded O.C. Sub. Dist. Leth'dge. Forwarded O.C. Division Forwarded to the Commissioner

W.J. Fleming Cpl. Insp. W. F. W. HANCOCK

I/c Detachment I/c Sub. District Commanding Division

Actg. Supt., I/C C. I. B.

Date Oct.22/1933 Date Oct.25/1933 Date

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

FORM 260

ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS (C.I.B.)

IN REPLY PLEASE QUOTE

FYLE No. 33 D 698-H-2

OTTAWA, November 9, 1933.
CANADA

Your File No.....

Dear Sir:

Re: Steven WADSWORTH,
Wilful Damage, (Chg. 2),
St. Paul's Anglican School,
Blood Reserve, Alta.

Attached, for your information, copy of report from the Officer Commanding at Edmonton, Alta., dated October 22, 1933, and such enclosures if any, as are mentioned therein,

Yours truly,

R. Armitage.
R. Armitage, Insp.,
for D.C.I., (O.D.S.)

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SCHOOLS BRANCH
FEB 9 1934

103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 8 1934
REGISTRY

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., February 3rd, 1934.

Sir:-

I beg to state that during a terrific wind, of almost gale proportion, on the 1st instant, considerable damage was done at the St. Paul's Anglican School, which will require repairs as follows:-

38.00

Galvanized smoke stack on laundry out let. This was blown down and completely wrecked. The cost of replacement will be $38.00.

Cow Barn. Shingles blown off about nine sq. yds, will require replacing:- 1 Bundle shingles.

Horse barn. Shingles blown off about 15 sq. yds.
Material, 3 bundles shingles,
Labour, 10 hours @ 75¢, $7.50.

Will the Department kindly authorize to have these repairs made at an approximate cost of $47.50.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

D.A.A.

Ottawa, February 10, 1934.

Sir:

I have your No. 402-11 C.E. of the third instant, regarding the repairs required to the St. Paul's C. of E. Indian Residential School, as a result of damage incurred by a wind storm.

In reply I have to say that the Department will approve of an expenditure of approximately $47.50 for the purpose of replacing the galvanized smoke stack on laundry outlet and for the purchase and installing of the shingles required for the cow and horse barn. If possible, the Department would like to have the materials supplied and the repairs carried out in order that the accounts covering the cost can be received before our books close at the end of the present fiscal year. I would request, therefore, that this work will receive early attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ..... F.W.FLETT. .....

CARDSTON. .....

..... ALTA. .....

DATE 1934	SERVICE	AMOUNT
Jan.11	To 1 Hot water heater supplied to the St. Paul's Residential School as per statement attached.	93.50
	Labour and material installing	20.57
	Authority: Allot.2, E.R.No. 1077, dated Oct.27/33.	
	Voucher No. 358	
	TOTAL,	$114.07

1 8 8

Vote 7 6 4

School Number 2 0 9

Allot. 1 0 7 7

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FLOOD
FEB 8 1934
AGENCY

13/2/34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, February 1 1934

M Department of Indian Affairs,
St. Paul's Indian Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1934 Jan. 11	To 1 - No. H 30 Water heater		93.50
	Labour and material changing over heater.		
	4½ Lbs. Red rubber	@ 55¢	2.47
	4 - 4x6 Hand hole gaskets		2.00
	6 - ¾" Pipe plugs	@ 10¢	.60
	14 Hours labour	@ 75¢	10.50
	5 " "	@ 1.00	5.00
	Total		$114.07

BLOOD
FEB 8 1934
AGENCY

Thos. F. Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5 PT 5

SCHOOLS BRANCH FEB 13 1934

CANADA

DEPT. OF INDIAN AFFAIRS FEB 12 1934

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 8th, 19 34.

Sir,

I enclose herewith Vouchers Nos. 358 ,

amounting to $ 114.07 *in favour*

of F.W.Flett, Cardston, Alta.

for Supplying and installing water heater in St. Paul's School.

This expenditure was authorized by Departmental

Allot.2, E.R.No.1077 October 27th,1933.
Letter No. *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

SCHOOLS BRANCH FEB 24 1934

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., February 20th, 1934.

Sir:-

I beg to requisition herewith for a set of fire box linings and grates for the cooking range at the St. Paul's Anglican School.

These can be procured locally for this range and are priced per lb. of castings. The cost of the last set was as follows, 115 lbs. at 30@ per lb., $34.50, and will approximate this amount again.

Your obedient servant,

J. E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

402-11 C.E.

Ottawa, February 27, 1934.

Sir:

With reference to your letter of the 20th instant, I beg to say that you may purchase the necessary castings in order to place new fire box linings and grates in the cooking range at the St. Paul's C. of E. Indian Residential School. It is noted that these castings can be secured at an approximate cost of $34.50.

The account covering the above expenditure should be forwarded as soon as possible, in order that payment can be made from the current year's Appropriation.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To....RALPH WESTON,.....

.....CARDSTON,.....

.....ALTA.....

DATE	SERVICE	AMOUNT
1934		
Feb. 24	To repairs to Barns, school and Principal's residence at St. Paul's School, damaged by wind storm as per statement attached.	
	18 Hours labour @ 75¢	13.50
	3 Pieces 2x4" - 10' dimension	.70
	1 M Shingles	6.00
	Authority: Letter No. 102-1-5, dated Feb.10th,1934.	
	Voucher No. 373	
	TOTAL,	$20.20

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by .....
or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

T. V. Spence
.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Trapp
.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 98

Statement

Cardston, Alta. Feb 24 1934

M Department of Indian Affairs

Blood Reserve - Cardston

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

To Repairs to Roofs Horse Barn & School.			
Labour 18 hrs at	75c		13.50
3 - 2 × 4 - 10'			70
4 Bundles Shingles			6.00
			20.20

BLOOD
FEB 29
AGENCY

Certified Correct Material Supplied
Prices fair and just

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 2 19
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., February 26th, 1934.

Sir:-

I beg to submit herewith Voucher No. 373, amounting to $20.20, in favour of R.Weston, Cotractor of Cardston, for repairs to roofs at the St. Paul's Anglican School, Blood Reserve.

The authority for this expenditure was given in Letter No. 102-1-5, of February 10th, 1934, and the amount for this purpose was asked for at $12.50. This has been exceeded by $7.70, and is due to the fact that a number of shingles were blown off the Principal's residence and the main building and were not noticed at first. I had the contractor replace these.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, March 1st, 1934

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

Feb.	20	To Putting new smoke stack on laundry chimney at St. Paul's School as per price submitted.	$35.00

mmk

BLOOD
MAR 6 1934
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.

CARDSTON,

ALTA.

DATE 1934	SERVICE	AMOUNT
Feb. 20	To Putting metal smoke stack on laundry chimney at St. Paul's School as per statement attached.	$38.00

Vote 188

School Number 764

Allot 243

E. R. No. 1283

TRIPLICATE FOR FILES

Voucher in duplicate detached for Accountant to pay.

14-3-34

Authority: Allot.2, Letter No. 103-1-5, dated February 10th, 1934.

Voucher No. 389

TOTAL, $38.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tupper

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

SCHOOLS BRANCH
MAR 14 1934

DEPT. OF INDIAN AFFAIRS
MAR 12
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 6th, 1934

Sir,

I enclose herewith Vouchers Nos. 389 ,

amounting to $ 38.00 *in favour*

of E.W. Flett, Cardston, Alta.

for Putting new smoke stack on chimney of laundry at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* February 10th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To BRUCE ROBINSON ELECTRIC, LTD.

CALGARY,

ALTA.

DATE 1934	SERVICE		AMOUNT
Feb. 28	To Repairs for lighting plant at the St. Paul's Residential School as per statement attached.		
	1 CKJ2 Armature		14.00
	2 Ball bearings	2.75	5.50
	1 Ball race		1.50
	Repairing magneto		1.50
	Labour		2.00
	Voucher No. 406		
	TOTAL,		$24.50

nwh

BLOOD AGENCY MAR 19 1934

Vote..... 188

School Number..... 764

Allot..... 243

E. R. No..... 1283

TRIPLICATE FOR FILE

Voucher in duplicate detached

27-3-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., March 19th, 1934.

Sir:-

I beg to submit herewith Voucher No. 406, amounting to $24.50, in favour of Bruce Robinson Electric, Ltd., Calgary, Alta.. With reference to this account I would state that it represents repairs to the magneto on the electric plant at the St.Paul's Anglican School, and as this plant is a Lister plant, magneto type, it became necessary to treat this as an emergency, as the plant was in operation without a magneto. I therefore had the repairs executed at once, and I trust the Department will meet the account.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency.
Cardston. Alta.
March 20th 34.

402-11A C of E.

Sir:,

I beg to state that the Principal of The St Paul's Anglican School advises me that Their Excellencies, The Governor General and Lady Bessborough, are visiting the School on April 12th next, and desires to ask if the Department will authorize an expenditure of $60.00 to kalsomine and paint the following:-

Entrance hall.
2 Stairways.
2 Porches, inside, Boys and Girls.
North and South Wall of Chapel.
2 Bedrooms.
2 Bathrooms.
with paiting of trim in the latter two rooms.

I may say that with the exception of the Chapel, no work has been done by the Department on these particular places and in view of the event, I would respectfully recommend.

If the Department approve could I be wired autority to proceed with the work.

Your obedient servant.

J E Pugh.
Indian Agent.

The Secretary.
Dept of Indian Affairs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

MAR 23 1934
RECORDS

Blood Indian Agency.
Cardston. Alta.
March 20th 34.

402-11A C of E.

Sir:,

I beg to state that the Principal of The St Paul's Anglican School advises me that Their Excellencies, The Governor General and Lady Bessborough, are visiting the School on April 12th next, and desires to ask if the Department will authorize an expenditure of $60.00 to kalsomine and paint the following:-
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2 Stairways.
2 Porches, inside, Boys and Girls.
North and South Wall of Chapel.
2 Bedrooms.
2 Bathrooms.
with paiting of trim in the latter two rooms.

SCHOOLS BRANCH
MAR 24 1934

I may say that with the exception of the Chapel, no work has been done by the Department on these particular places and in view of the event, I would respectfully recommend.

If the Department approve could I be wired autority to proceed with the work,

Your obedient servant.

J E Pugh.
Indian Agent.

The Secretary.
Dept of Indian Affairs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, March 24, 1934.

Sir:

With reference to your letter of the 20th instant, I beg to say that you may authorize the purchase of the kalsomine and paint required for the two stairways, two porches, and the north and south wall of the chapel at the St. Paul's Indian Residential School.

Owing to lack of funds, the Department is not prepared to authorize the painting or kalsomining of the two bedrooms and two bathrooms at the present time.

It is understood that the work in connection with the painting and kalsomining authorized above will be done by the school staff without cost to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 11
RECORDS

IN YOUR REPLY REFER TO
NO. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., May 1st, 1934.

Dear Doctor McGill:

I have the honour to report on an inspection made last week of the St. Paul's Indian Residential School in the Blood Agency:

BUILDINGS:-

The school and out-buildings are in a first class state of repair. Considerable painting and calsomining has been done lately on the inside of the building. The furniture was in excellent shape: All being well arranged and given proper care. A new floor is required in one of the dormitories occupied by girls. The present flooring is edge-grained fir, and is badly worn; in fact in several places where the beds are moved around, it is worn down to the rough flooring. This should be looked after whenever money is available.

The machinery in the school is all in fair shape but the power plant is beginning to show wear and will soon require a general overhauling. The present engineer.....

Doctor Harold W. McGill,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Buildings, (Continued),-

engineer seems to handle the plant and other machinery very satisfactorily, but naturally machinery that has been running for 10 years will show considerable depreciation. The present plant is a Lister Bruston and in my opinion the sooner it is given a general overhauling, the better. This company has been taken over by the Delco Light Company but they retain several men from the former company and in conversation with the Manager here recently, he informed me that some of his experts would be in the southern part of the province sometime during the summer. What the plant requires, besides the general overhauling, is two new cyllinders and pistons and rings, and new bearings; also connecting rods.

The grounds around the school are well kept and considerable improvement is noticed each year. When the foliage is all out and the grass is green it is quite a beauty spot.

The out-buildings are all in a good state of repair and have been well kept. The water tower, however, is giving considerable trouble and needs repairing, as it is leaking badly. It also needs painting. The well went dry sometime ago and had to be cleaned out, and I was informed by the Principal that at the present time they had to pump practically 24 hours a day to keep the school properly supplied

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Buildings, (Continued),-

with water. If it goes dry as it quite possibly might do, this would be a calamity. The present well is 140 feed deep and at the time the school was built there was ample water: I was there several times while it was being built and had the quantity of water in the well tested. I would recommend that we have Mr. Fetterly of the Dominion Water Power Branch look into this matter sometime during the summer.

FARMING:-

The farming operations of this institution were more or less of a failure last year. They threshed no grain whatever on account of drought, but raised sufficient potatoes and other garden truck to carry them through the winter. They have about 70 head of cattle of which 35 are cows. At the time of my visit they were milking 17 cow. They also have 18 horses and some pigs, but no chickens. They intend to crop 200 acres of wheat and about 60 acres of oats this year and are putting in a larger garden. They have not sufficient cattle to meet the beef requirements of the school so considerable beef is purchased from the butcher shop in town.

HEALTH:-

The children all looked well and were well clad and I am quite sure are being properly cared for. At the time of my visit there were 56 boys and 85 girls, a total of 141 present.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Health, &c., (Continued),-

I also checked over the clothing for both boys and girls and considered that they were well supplied with good warm clothing. Both boys and girls are getting a fair training at this institution, as the boys do all the outside work on the farm, in the garden, &c., and the girls receive very good training in household science which should fit them for the home life on the reserve after they leave school. Miss McGarry, the Matron, is a very capable woman and her influence at this institution has certainly been of great benefit to the children.

GENERAL:-

The cook stove at the school is in poor shape, badly burnt out, and has more or less passed its usefulness, and the Principal is asking that the Department supply him with another stove as soon as this can be arranged. I might say that this is not a case of asking for a stove because the other school received one a short time ago: I looked over the stove myself and realize that it is in bad shape. What would be required would be the same kind as was supplied to St. Mary's School recently.

As a whole things are quite satisfactory at this institution and I was quite pleased with the progress being made.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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STAFF:-

The staff at the school, as far as I could ascertain, are all rendering good service.

Trusting this report will be of interest to you,

I have the honour to be,

Sir,

Your obedient servant,

M. Christianson,

Inspector of Indian Agencies,

Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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402-11A.C.E. PB May 5th, 1934.

Sir:

I would refer you to my report on St. Paul's Indian Residential School on the Blood Reserve, and would recommend that the following items receive attention as soon as possible:

1.-The repairing and painting of the water tower which leaks badly at the present time.
2.-The re-flooring of one of the girls' dormitories.
3.-Having Mr. Fetterly of the Dominion Water Power Branch test the well at the school.
4.-Furnish the school with a new cook stove, a 3-oven Gurney Range.
5.-Have the plant overhauled by a competent mechanic from the Lister Bruston Company. If this is gone on with it should be done during the summer vacation.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 11 1934
RECORDS

IN YOUR REPLY REFER TO
NO. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE

PB CALGARY, ALTA., May 5th, 1934.

Sir:

I would refer you to my report on St. Paul's Indian Residential School on the Blood Reserve, and would recommend that the following items redeive attention as soon as possible:

1.-The repairing and painting of the water tower which leaks badly at the present time.
2.-The re-flooring of one of the girls' dormitories.
3.-Having Mr. Fatterly of the Dominion Water Power Branch test the well at the school.
4.-Furnish the school with a new cook stove, a 3-oven Gurney Range.
5.-Have the plant overhauled by a competent mechanic from the Lister Bruston Company. If this is gone on with it should be done during the summer vacation.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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402-11A.C.E. PB May 7th, 1934.

Sir:

With reference to my letter of the 5th instant in connection with the water situation at the St. Paul's Anglican School on the Blood Reserve and my report on the school, as there is a scarcity of water in the well there, I asked that Mr. Fetterly of the Dominion Water Power Branch be sent down to the school to find out where the trouble is.

I am now in receipt of a letter from the Indian Agent who was with me at the time I inspected the school, and he states the situation is now getting serious. He is not sure whether it is on account of a scarcity of water in the well or whether part of the cyllinder walls are worn and as a consequence the water goes by the leathers and the wall of the cyllinder and therefore the lift to the water-tower is weak.

I would now suggest that as soon as the Department receives this letter, arrangements be made by wire to have Mr. Fetterly visit the institution to check up on the trouble.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,

Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., May 7th, 1934.

DEPT. OF INDIAN AFFAIRS
MAY 11 1934

Sir:

With reference to my letter of the 5th instant in connection with the water situation at the St. Paul's Anglican School on the Blood Reserve and my report on the school, as there is a scarcity of water in the well there, I asked that Mr. Fetterly of the Dominion Water Power Branch be sent down to the school to find out where the trouble is.

I am now in receipt of a letter from the Indian Agent who was with me at the time I inspected the school, and he states the situation is now getting serious. He is not sure whether it is on account of a scarcity of water in the well or whether part of the cyllinder walls are worn and as a consequence the water goes by the leathers and the wall of the cyllinder and therefore the lift to the water-tower is weak.

I would now suggest that as soon as the Department receives this letter, arrangements be made by wire to have Mr. Fetterly visit the institution to check up on the trouble.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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May 14, 1934.

Dear Sir,-

It has been reported to the department that they are having trouble with the water supply system at the St. Paul's Anglican Indian Residential School on the Blood Reserve, and I would ask you to please arrange to have one of your Engineers from your Calgary office make an inspection and report at the earliest possible date.

Yours very truly,

A. F. MacKenzie.
Secretary.

J. T. Johnston, Esq.,
Director,
Dominion Water Power Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SCHOOLS BRANCH
MAY 15 1934

May 14, 1934.

Dear Sir,-

I beg to acknowledge receipt of your letter of the 7th with further reference to the water supply system at the St. Paul's Indian Residential School.

In reply I beg to say that I have today instructed the Dominion Water Power Branch to have one of their engineers examine and report immediately on the water supply at this school.

With reference to the Lister Bruston electric lighting plant will you kindly arrange to have the Agent for the Company manufacturing this plant examine and make a report as to what is required, together with an estimate of the cost of putting this equipment in good working order.

Yours very truly,

A. F. MacKenzie.
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

SCHOOLS BRANCH
MAY 19 1934

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 41167-T

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

MFC

Your file 103-1-5.

OTTAWA, ONT., May 16,1934.

DEPT. OF INDIAN AFFAIRS
MAY 17 1934
RECORDS

Sir,

I have received your letter of the 14th instant with reference to the water supply system at St. Paul's Anglican Indian Residential School on the Blood Reserve.

In accordance with your request, Mr. Hoover, our engineer in charge at Calgary, has been asked to make an inspection and furnish a report at the earliest possible date.

Your obedient servant,

J.T.Johnston,
Director.

Per M.F.C.

A. F. MacKenzie Esq.
Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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STATEMENT

May. 3. 1934. 19

Mr Blood Indian Agency.

Per St. Paul's Residential School.

Cardston.

In Acct With Robert McClung.

Cardston.

TERMS

April	4.	To.25 pkts. Kalsomine.	@ 70¢		17.50
		5 lbs. Glue Size.	@ 45¢		2/25
		3 gals. Paint.	@ 4.50		13.50
				$	33.25

Material supplied for work done at St. Paul s School.

BLOOD AGENCY MAY 15 1934

R McClung

Certified Correct Material Supplied
Price fair and just

.....
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ROBERT McCLUNG, JR.,

GARDSTON,

ALTA.

DATE 1934	SERVICE	AMOUNT
May 3	To Paint and kalsomine supplied for re-decorating two stairways, two porches and north and south wall of the St. Paul's Residential School as per statement attached.	
	25 Pkts. Kalsomine @ 70¢	17.50
	5 Lbs. Glue size @ 45¢	2.25
	3 Gals. Paint @ 4.50	13.50
	TOTAL,	$33.25

BLOOD
MAY 15 1934
AGENCY

Vote..... 176

School Number..... 764

Allot..... 243

E. R. No..... 2023

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant
21-5-34

Authority: Letter No. 103-1-5, dated March 24/34.

Voucher No. 476

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Tupper

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS
MAY 21 1934

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., May 15th, 1934. *19*.....

Sir,

I enclose herewith Vouchers Nos. 478 ,

amounting to $ 33.25 *in favour*

of Robert McClung, Cardston, Alta.

for Paint and Kalsomine supplied for St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 24th, 1934.

Your obedient servant,

Thos. Tugh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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FORM 6124

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	D L
Night Mes	N M
Night Lette	N L

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

STANDARD TIME

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CALGARY ALTA 28

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DEPT OF INDIAN AFFAIRS OTTAWA ONT

ENGINEER FROM WATER POWER BRANCH HAS INVESTIGATED WATER SITUATION AT SAINTPAUL SCHOOL BLOODS HE IS OF THE OPINION THAT CYLINDER AND OTHER FIXTURES MUST BE REPLACED TOTAL COST MATERIAL AND LABOUR APPROXIMATELY ONE HUNDRED DOLLARS VERY IMPORTANT THAT ACTION BE TAKEN IMMEDIATELY AS SCHOOL IS PRACTICALLY WITHOUT WATER

M CHRISTIANSON.

Copies

This is a Unified message, and will be charged to your account unless we are notified at once to the contrary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

Form 6102

CLASS OF SERVICE DESIRED

DAY MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

W. G. BARBER, GENERAL MANAGER, TORONTO, ONT.

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

DEPT. OF INDIAN AFFAIRS
MAY 29 1934
RECORDS

May 29, 1934.

M. Christianson,
Inspector of Indian Agencies,
Calgary, Alta.

Approve replacing cylinder and other fixtures water supply St. Paul's.

A. F. MacKenzie.

Chg. D. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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402-11A.C.E. PB May 28th, 1934.

Sir:

I beg to bring to your attention that I wired you today as follows: "ENGINEER "FROM WATER POWER BRANCH HAS INVESTIGATED WATER "SITUATION AT SAINT PAUL SCHOOL BLOODS HE IS OF "THE OPINION THAT CYLINDER AND OTHER FIXTURES "MUST BE REPLACED TOTAL COST MATERIAL AND LABOUR "APPROXIMATELY ONE HUNDRED DOLLARS VERY IMPORTANT "THAT ACTION BE TAKEN IMMEDIATELY AS SCHOOL IS "PRACTICALLY WITHOUT WATER."

My reason for wiring is that the Dominion Water Power Branch being in the same building as our office, I was talking to the Engineer who investigated the trouble and both Mr. Hoover and he thought a wire should be sent immediately owing to the school being so urgently in need of water. The Department will realise that the wooden storage tank for the water, being practically empty will dry out, and if we leave it dry too long will not hold water. Mr. Hoover also thought it best to wire our Department as he believed there would be less delay than if it went through his Department. The report from the Engineer is going forward to his Department today.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

H.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., May 28th, 1934.

Sir:

I beg to bring to your attention that I wired you today as follows: "ENGINEER "FROM WATER POWER BRANCH HAS INVESTIGATED WATER "SITUATION AT SAINT PAUL SCHOOL BLOODS HE IS OF "THE OPINION THAT CYLINDER AND OTHER FIXTURES "MUST BE REPLACED TOTAL COST MATERIAL AND LABOUR "APPROXIMATELY ONE HUNDRED DOLLARS VERY IMPORTANT "THAT ACTION BE TAKEN IMMEDIATELY AS SCHOOL IS "PRACTICALLY WITHOUT WATER."

My reason for wiring is that the Dominion Water Power Branch being in the same building as our office, I was talking to the Engineer who investigated the trouble and both Mr. Hoover and he thought a wire should be sent immediately owing to the school being so urgently in need of water. The Department will realise that the wooden storage tank for the water, being practically empty will dry out, and if we leave it dry too long will not hold water. Mr. Hoover also thought it best to wire our Department as he believed there would be less delay than if it went through his Department. The report from the Engineer is going forward to his Department today.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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St. Paul's Anglican School
Blood Indian Reserve



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Copy for Indian Department.

File 4926.

Calgary,Alta., May 26,1934.

Sir,- Re.St.Paul's Anglican Indian Residential School on the Blood Reserve.

A preliminary inspection of the water supply of the above School was made on the 23rd inst. I also interviewed Canon Middleton, The Pump Engineer, Mr.Pugh, the Indian Agent and Mr.Flett of Cardston, plumber.

A copy of the log of the well which shows the depth, water level, length and size of the different casings used, also size of pump is attached.

It will be noted that the well was cleaned out in September,1933, When the piston was removed May 1st, the old leathers were found to be badly worn and new leathers were put on. It has been known for some time that the cylinder is badly worn and when the new leathers were put on, they were loose in the cylinder. A pumping test was carried out which showed the efficiency of the pump to be only 50%.

As the water goes up and down with the piston, the Engineer is of the opinion that the check valve under the cylinder is loose and not holding the water. This was not replaced on May 1st when piston was removed. The trouble started about Christmas 1933. The St.Mary's Indian School had similar trouble last year. The pump was taken out, and a new cylinder put in. No further trouble has been experienced. The well there is down over 200 ft.

At the present time there is about 2' of water in the tank and even pumping 18 hrs. per day it is impossible to build up any reserve. The water supply has been cut to the minimum and as a consequence the lawns, shrubs, garden, etc., have suffered. A fire would be disastrous.

RECOMMENDATION.

That a brass ball type working barrel No.2480, 3¼ x 39" be ordered at once. When it arrives the pump should be taken out and thoroughly overhauled. Also 20 ft. of 3" cast pumping pipe threaded 8 to the inch be ordered as well. If the system then fails it will be due to lack of water and this can only be overcome by sinking a new well. The old well cannot be

O.H.Hoover,Esq.,
Engineer-in-Charge,
Water Power & Hydrometric Bureau,
Calgary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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deepened.

The general opinion is that the present well is too shallow. From the log you can see that rock formation was encountered at 88 ft. when a smaller casing was used for a further 56 ft.

Your obedient servant,

(sd) W.T.McFarlane.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY FOR INDIAN DEPARTMENT.

PLEASE ADDRESS YOUR REPLY TO
THE COMMISSIONER OF IRRIGATION
DOMINION
WATER POWER AND RECLAMATION SERVICE
CALGARY, ALTA.

L/H

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO. 4926

DOMINION WATER POWER AND RECLAMATION SERVICE

CALGARY, ALTA. May 28,1934.

Re Water Supply
St.Paul's Anglican Indian
Residential School on the Blood Reserve

Sir,-

In reply to your letter of the 16th inst. with reference to an inspection by one of our engineers of the above water supply, please find herewith,in duplicate,copies of a preliminary report dated May 26, 1934, by Mr.W.T.McFarlane which will be self-explanatory.

The total cost of repairs as mentioned in Mr. McFarlane's report is estimated at about $75.00 and it is recommended that permission be granted to proceed with these repairs immediately using(Mr.Flett, of Cardston, plumber, who did the work before on this well) to again proceed with the repairs.

Enc.

A reply by wire would be appreciated owing to the fire hazard caused by the state of the present water supply and also the liability of damage from drying out being done to the wooden water tank.

Your obedient servant,

D.H.Hoover

Engineer-In-Charge.

The Director,
Water Power & Hydrometric Bureau,
Department of the Interior,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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163-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:MMcD.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. SC., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 41167-W

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.,

May 31, 1934.

Sir,-

I enclose herewith copy of a letter dated May 28th from Mr. O.H.Hoover, together with a report dated May 26th by Mr. W.T.McFarlane, regarding the condition of the water supply system at the St. Paul's Anglican Indian Residential School on the Blood Reserve. It will be noted Mr. Hoover asks for a reply by wire authorizing the repairs recommended in the report but he has advised that since writing this letter Mr. Christianson, Inspector of Indian Affairs, Calgary, has already wired the Department of Indian Affairs for permission to purchase the materials required, up to an estimated cost of $100.

I shall be glad to have your instructions in regard to this matter.

Your obedient servant,

J.T.Johnston,
Director.
per M.F.C.

A.F.MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY FOR INDIAN DEPARTMENT.

PLEASE ADDRESS YOUR REPLY TO
THE COMMISSIONER OF IRRIGATION
DOMINION
WATER POWER AND RECLAMATION SERVICE
CALGARY, ALTA.

L/H

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO. 4926.

DOMINION WATER POWER AND RECLAMATION SERVICE

CALGARY, ALTA. May 29,1934.

Re Water Supply
St.Paul's Indian Residential
School on the Blood Reserve.

Sir,-

With further reference to my letter of yesterday, please find herewith, in duplicate, a copy of a letter dated May 28,1934, from Mr.M.Christiansen, Inspector of Indian Agencies, Alberta Inspectorate, to The Secretary, Department of Indian Affairs, Ottawa,and also copy of a wire dated May 29,1934, from A.F.Mackenzie to Mr.M.Christiansen, each of which will be self-explanatory.

Owing to the acute situation of the above water supply coupled with the permission given to Mr. Christiansen to have the cylinder and other fixtures replaced and after a conference with Mr.Christiansen in this office today it was decided to order the necessary repairs, have the same shipped to the School immediately, and installed with the least possible delay.

The following material has therefore been ordered through Bell & Morris, Calgary, and is being shipped to John E.Pugh, Indian Agent, Cardston, who is fully cognizant with the whole situation.

Encs.

1 working barrel, brass ball type No.2480, 3¼" x 39".

1 length of 3-inch galvanized pipe threaded 8 to the inch.

Mr.Pugh is being informed of this shipment as per the letter herewith, and will arrange for the installation of the pipe and cylinder (altogether likely by the employment of Mr.Flett along with the school engineer) as soon as the material arrives.

It is not expected that a visit by our engineer will be necessary for the installation of this cylinder. A later report will however be submitted as soon as the data is available for the same possibly at the time of Mr.McFarlane's next visit to Cardston hydrometric area.

Your obedient servant,

O.H.Hooven

Engineer-In-Charge.

The Director,
Water Power & Hydrometric Bureau,
Department of the Interior,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

MFC:MMcD.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO 41167-W

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.,

June 1, 1934.

Sir,- Re St. Paul's Anglican School

In further reference to my letter of May 31st I enclose herewith, copy of a letter dated May 29th from Mr. Hoover stating that the material required in connection with the water supply system at the St. Paul's Anglican Indian Residential School on the Blood Reserve has been ordered and arrangements made to have the well put in satisfactory condition.

Your obedient servant,

Encls.

J.T.Johnston,
Director.
for M. F. C.

A. F.Mackenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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402-11A.C.E. PB June 7th, 1934.

Sir: Re: St. Paul's School, Blood Agency.

I beg to acknowledge receipt of your letter No. 103-1-5 of the 14th instant. In the last paragraph of your letter you authorized me to have the Lister Bruston Electric Light plant at the school examined as to what it would cost to have worn out parts replaced and thoroughly overhauled by one of the Lister Bruston repair men. I took this matter up immediately with the company, and they informed me that the only way they could give an estimate of this would be to send their man from Edmonton to Cardston to go over the engine and then give an estimate of the cost, and you will understand they would have to charge the expense of going down to the Department, or include them in the bill for repairs and labour. To avoid this, their repair man happened to be in Calgary on Sunday, and as Mr. Pugh came in on Saturday to our annual banquet, I arranged for them to get together and Mr. Pugh was able to give him a fair idea of what parts would have to be replaced, and as nearly as we could figure it out, the total cost will be from $100 to $125, $50 for labour and expenses and $75 for parts.

I would ask that that amount be authorized and we will, of course, only expend what is actually required, and $100 may be sufficient. The repair-man in question will be in this vicinity again in July, when he would proceed to Cardston if this expenditure were authorized by the Department, and take down the parts required.

Your obedient servant,

M. Christianson

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

SCHOOLS BRANCH
JUNE 13 1934

DEPT. OF INDIAN AFFAIRS
JUN 11 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.O.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., June 7th, 1934.

Re: St. Paul's School, Blood Agency.

Sir:

I beg to acknowledge receipt of your letter No. 103-1-5 of the 14th instant. In the last paragraph of your letter you authorized me to have the Lister Bruston Electric Light plant at the school examined as to what it would cost to have worn out parts replaced and thoroughly overhauled by one of the Lister Bruston repair men. I took this matter up immediately with the company, and they informed me that the only way they could give an estimate of this would be to send their man from Edmonton to Cardston to go over the engine and then give an estimate of the cost, and you will understand they would have to charge the expense of going down to the Department, or include them in the bill for repairs and labour. To avoid this, their repair man happened to be in Calgary on Sunday, and as Mr. Pugh came in on Saturday to our annual banquet, I arranged for them to get together and Mr. Pugh was able to give him a fair idea of what parts would have to be replaced, and as nearly as we could figure it out, the total cost will be from $100 to $125, $50 for labour and expenses and $75 for parts.

This is correct

I would ask that that amount be authorized and we will, of course, only expend what is actually required, and $100 may be sufficient. The repair-man in question will be in this vicinity again in July, when he would proceed to Cardston if this expenditure were authorized by the Department, and take down the parts required.

14/6/34

Your obedient servant,

M. Christianson

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

June 18, 1934.

Dear Sir,-

Replying to your letter of the 7th with further reference to the electric lighting plant at the St. Paul's Indian Residential School, I beg to say that the department approves of the arrangements you have made for the necessary repairs to this plant.

Yours very truly,

H. J. Bury

A. F. MacKenzie.
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., June 22nd, 1934.

DEPT. OF INDIAN AFFAIRS
JUN 25 1934

SCHOOLS BRANCH
JUL 25 1934

Sir:

I beg to inform you that Mr. Pugh, the Indian Agent at Cardston, has asked me to procure for him here in Calgary a No. 1 Pump Jack, double guard, for gasoline engine, for the St. Paul's School. He advises me that the pumping jack is completely worn out. I find that the cost of this from Messrs. Bell and Morris here will be $13.50, F. O. B. Calgary, or about $15.00 laid down. I have not purchased this as I have no authority to do so, and would ask that immediate steps be taken to authorize this.

Your obedient servant,

M. Christianson
Per: P.

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, June 26, 1934.

Sir:

With reference to your 402-11A, C.E., of the 22nd instant, I beg to say that you may arrange for the purchase and delivery to the St. Paul's Indian Residential School of,-

1 No. 1 Pump Jack, double guard, for gasoline engine.

It is noted that the approximate cost of the above, delivered at the school, will be $15.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone

Cardston, Alberta, June 21st, 1934

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1934 May	6	To Stove linings for John Bull Army Range.	
		2 Sets of front and back lining	25.00
		3 Short centre lids	6.00
		Labour installing, 2 hours @ 1.00	2.00
			$36.00

Certified Correct, Material Supplied
Price fair and just.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ....F.H.PLETT,.....

.....CARDSTON,.....

.....ALTA.....

DATE 1934		SERVICE	AMOUNT
May	8	To Fire box linings and lids for kitchen range at the St. Paul's Residential School, as per statement attached.	$36.00

Vote..... 176

School Number..... 764

Allot..... 214

E. R. No..... 2148

TRIPLICATE FOR FILE

6-7-34

Voucher in duplicate detached for Accountant to pay.

Authority: Allot.2, Letter No. 103-1-5, dated February 27th, 1934.

Voucher No. 531

TOTAL, $36.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., June 25th, 1934.

103-1-5

DEPARTMENT OF INDIAN AFFAIRS
JUL 3 1934
RECORDS

File 402-11 C.E.

R

Sir:-

I beg to submit herewith Voucher No. 571, amounting to $36.00, in favour of F.W. Flett, Plumber of Cardston, for fire box linings supplied for the kitchen range at the St. Paul's Residential School, authorized in Departmental letter No. 103-1-5, dated February 27th, 1934.

In regard to the delay in submitting this account, I wish to state that, owing to this being an old and obsolete range, it was difficult to obtain the parts for it, and was necessary to have them shipped from the factory.

Your obedient servant,

J. H. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., June 21, 1934

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

1934				
April 26	To Cleaning and Changing Water heater in St. Paul's School.			
	6 Ft. 7" Stove pipe		.20	1.20
	Rubber gaskets			1.00
	Labour, 20 Hours @ 75¢			15.00
	" 5½ " @ 1.00			5.50
				$22.70

FLOOD JUN 25 1934 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.J.FLETT,

CARDSTON,

ALTA.

DATE 1934	SERVICE	AMOUNT
April 26	To Cleaning and changing water heater in the St. Paul's Residential School as per statement attached.	$22.70

BLOOD
JUN 28

Vote 176

School Number 764

Allot 214

E. R. No. 2148

TRIPLICATE FOR FILE

Voucher No. 529 Voucher in duplicate detached 6-7-34

TOTAL, $22.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Rupp

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

103-1-5

JUL 3 1934
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., June 28th, 1934.

Ent 14.

OTTAWA
JUL 3 1934

Sir:-

I beg to submit herewith Voucher No. 529, amounting to $22.70, in favour of F.W. Flett, Plumber of Cardston, for cleaning and changing the water heater in the St. Paul's Residential School. In regard to this expenditure I wish to state that, owing to corroding quality of the water used at this school, and the fact that in the past a new heater had to be supplied several times, it was deemed advisable to have an extra heater on hand and alternate their use every six months in order to have the heater cleaned and slacked and save it from splitting. This was authorized in Departmental letter No. 103-1-5, dated March 24th, 1932.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB
CALGARY, ALTA. July 3rd, 1934.

Sir:

I beg to bring to the attention of the Department that Mr. Pugh, the Indian Agent on the Blood Reserve, has advised me that the pumping system at St. Paul's Indian School which has recently been repaired on authority from the Department, is now in good shape and with an ample supply of water, but the water tower is leaking. I received authority sometime ago to have the water tower at St. Mary's School repaired as it was leaking badly, and he informs me that this has been repaired in a very satisfactory manner. He now asks for authority to have the water tower at St. Paul's repaired, and states that the cost will be approximately $35.00.

I would ask that this be allowed and the authority forwarded direct to the Agent.

Your obedient servant,

M. Christianson,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, July 11, 1934.

Sir:

With reference to your 402-11A. C.E. of the 3rd instant, I beg to say that you may authorize an expenditure of approximately $35.00 in repairing the water tower at the Blood C. E. Indian Residential School.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alberta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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B.L. 4-7. 2M-6-33

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs. triplicate.

CARDSTON, Alta.

To BOILERS BRANCH, BUREAU OF LABOR *Dr.*

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

FORWARD TO Fraser Meleod **Inspector**

BOILER INSPECTOR
PUBLIC WORKS BUILDING
LETHBRIDGE, ALTA.

DATE	SERVICE			AMOUNT
June 27	To Boiler Inspection	Boiler No.	1291	$ 5.00
		"	3426 St Mary's School	10.00
		"	3425	10.00
		"	1219	10.00
		"	1219 St Paul's School	10.00
		"	1217	5.00
				$ 50.00

Cert. 54470 - 54475

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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CANADA

Vote No. .....

Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To.....FRASER MCLEOD, ESQ. BOILER INSPECTOR,

PUBLIC WORKS BUILDING,

LETHBRIDGE, ALTA.

DATE 1934	SERVICE	AMOUNT
June 27	To Inspection of Boilers at the St. Mary's R.C. Residential School and St. Paul's Anglican Residential School as per statement attached.	$50.00

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

Authority: Allot. 2, E.R. "B".

Voucher No. 546

TOTAL, $50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

INDIAN AFFAIRS
JUL 9 1934
RECORDS

Office of the Blood *Indian Agency,*

Carlston, Alta., July 5th, 19 34

Sir,

I enclose herewith Vouchers Nos. 546 ,

amounting to $ 50.00 *in favour*

of Fraser McLeod, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers in the two residential Schools, Blood Agency.

This expenditure was authorized by Departmental

Letter No. Allot.2, E.R."B" *dated* 1934-1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY.

Blood Indian Agency
Cardston, Alta.

Sir,- Re St.Paul's Indian School.

With further reference to your correspondence in connection with the water supply at the above school, I wish to state that the new working barrel has been installed and the log of this well read at the time of installation, June 15th, as follows:-

Depth of well 137' a filling in has apparently occurred of 7' in the bottom.
Water height 70' from top of well.
" depth 67' .88' from top of well to bottom of cylinder, and 20'5" of 3" pipe on bottom of cylinder, a total of 108' 5" of pump pipe in well

A test of 30 minutes was made of the pumping, with a check every ten minutes and the average was a 45 gal. barrel filled in two minutes and 15 seconds. I visited the school this A.M. and this flow is being maintained.

It will be noted from the pumping test that the water must flow fairly freely into this well, as the pump would only be in about 40 feet of water and pumping at the rate given, a ready flow must occur into this well.

I would suggest that we be allowed to give this well two or three further tests in the course of the next two or three months. This will entail a slight cost each time of about a day's work for Mr.Flett, would be glad of any comments in the matter.

Your obedient servant,

)sd) J.E.Pugh.

Indian Agent.

O.H.Hoover, Esq.,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY FOR DEPT. OF INDIAN AFFAIRS.

PLEASE ADDRESS YOUR REPLY TO
THE COMMISSIONER OF IRRIGATION
DOMINION
WATER POWER AND RECLAMATION SERVICE
CALGARY, ALTA.

L/H

DEPARTMENT OF THE INTERIOR
CANADA

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE NO. 4926

DOMINION WATER POWER AND RECLAMATION SERVICE

CALGARY, ALTA. July 3,1934.

Re water supply
St.Paul's Indian Residential
School on the Blood Reserve

Sir,-

With further reference to my letter of May 29 I wish to report that the repair work to the well as therein mentioned has been completed and the water supply is now reported to be satisfactory.

Herewith please find, in duplicate, a report by Mr. J.E.Pugh, Indian Agent of the Blood reserve,which will be self-explanatory.

You will note that Mr.Pugh requests permission to give this well two or three further tests in the course of the next two or three months to discover the continuing qualities of the well. This will entail a slight cost each time and I would recommend that Mr.Pugh's request in this respect be granted.

Encs.

In connection with the above work, please find herewith,in triplicate, bills for material and labour as follows:-

For material by Bell & Morris Calgary,Alta. dated June 7,1934.

1 only 3¾ x 39 Brass working barrel Ball Type	$49.00
20'7" of 3" Galv. Pipe with coupling	13.95
	$ 62.95

For labour and material by Mr.F.W.Flett, Cardston,Plumber, dated June 21,1934.

1934		
Apr.30	To putting on new leathers	1.50
	and testing pump 3-4" pump leathers	1.00
	Rubber gaskets.	9.00
	Labour 12 hrs. @ 75¢	12.00
	" 12 " @ 1.00	

The Director,
Water Power & Hydrometric Bureau,
Department of the Interior,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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June 15 To pulling up pump and putting on new cylinder $ 2.00
Red rubber packing 13.50
Labour 18 hrs. @ 75¢ 18.00
" 18 hrs. @ 1.00
TOTAL. 57.00

I wish to recommend that the above bills be paid at your earliest convenience and if the cheques are not forwarded through this office, would you please advise me when they have been forwarded to the respective parties. Also, please advise me if Mr. Pugh may conduct the further inspection work as requested.

Your obedient servant,

D.H. Hoover

Engineer-In-Charge.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. FLETT,

CARDSTON,

ALTA.

DATE 1934		SERVICE	AMOUNT
June	21	To Labour and material for repairing water pump in well at St. Paul's Residential School, as per statement attached.	$57.00
		TOTAL,	$57.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd.) John E. Pugh
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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B E L L & M O R R I S

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS and ENGINEERS

Sold to

Dominion Government,
Department of Public Works,
D.W.P. & Hyd. Bureau.

Calgary, Alta., 7th June, 1934.
Canada,

Shipped to John E. Pugh,
Indian Agent, Cardston.

Our No. 4686

1	Only 3¾ x 39' Brass Working Barrel Ball Type,			49.00
20'7"	3" Galv. Pipe with coupling,	67.77 C	13.95	13.95
				62.95

Goods Received,
Work performed,
Prices fair and just.

P. A. Fetterly,
O. H. Hoover

Certified Correct
W. T. McFarlane

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

PW:MMS.

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No 41167-W.

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., July 7th, 1934.

INDIAN AFFAIRS
JUL 9 1934
RECORDS

Sir,

Re Water Supply
St. Paul's Indian Residential
School on the Blood Reserve.

I am enclosing, in duplicate, the following accounts received from our engineer, Mr. Hoover, in connection with work on the above mentioned project:-

F. W. Flett	$57.00
Bell & Morris	62.95

A copy of Mr. Hoover's letter transmitting these accounts is also enclosed for your information. Mr. Hoover recommends payment of these items direct from your office.

Your obedient servant,

J. T. Johnston,
Director.

Encl.

A. F. MacKenzie, Esq.,
Secretary, Department of
Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J-

INTERIOR
ORIGINAL ON
J-103

Blood Indian Agency,

Cardston, Alta., June 30th, 1934.

Sir:-

Report for June 1934.

Schools

X X X

At the St. Paul's Ang School, the work of changing a pump barrel was carried out and full report made to the Dominion Water Branch at Calgary. The flow of water seemed good at the test made, and it becomes apparent that the working parts of the pump were worn. A further test will be made on this well. Work of a repair nature was started at the Blood R C School, particularly to the water tower which was in bad shape. Other buildingswere also undergoing repair as authorized. I noted that at the St. Paul's School, the water tower there was leaking, this no doubt being due to the poor pumping and not sufficient water being carried in the tower, and the upper ribs not sealed. I have sought authority to do some repair work on this tower. At both schools the grounds present a very nice appearance, expenditure being made by both institutions on improvements.

X X X

(sgd) J.E. Pugh
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA

DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B. Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A LETTER, AND IN YOUR REPLY QUOTE

FILE No. 41167-Y

MFC

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT., July 10, 1934.

DEPT. OF INDIAN AFFAIRS
JUL 11 1934
RECORDS

R

Sir,

St. Paul's School, Blood Reserve.

With reference to my letter of the 7th instant transmitting accounts in connection with repairs to the water supply at St. Paul's Indian residential school on the Blood Reserve, I beg to direct your attention to the last paragraph of Mr. Hoover's letter of the 3rd instant, copy of which accompanied the accounts.

In particular, I shall be glad to know if Mr. Pugh may conduct the further inspection work as requested.

Your obedient servant,

J.T.Johnston,
Director.

Per M.F.C.

A. F. MacKenzie Esq.
Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SCHOOLS BRANCH
JUL 18 1934

103-1-5

July 17, 1934.

Dear Sir,-

Replying to your letter of the 19th of July with further reference to the water supply system at the St. Paul's Indian Residential School, it will be quite satisfactory for your District Engineer to arrange with Mr. Pugh to conduct any further inspection work as requested.

Yours very truly,

H. J. MacKenzie.
Secretary.

J. B. Johnston, Esq.,
Director, Dominion Water Power Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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BELL & MORRIS

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

- Railroad and Mi[illegible] Supplies
- Oil and Water Well Supplies
- Plumbing and Steamfitting Supplies
- Gas and Water Well Casing
- Pipe Valves and Fittings
- Gas Engines and Equipment
- Road Machinery

AGENTS FOR:
Dixon & Corbitt Wire Cable
Canada Carbide
Star Windmills and Hoosier Pumps
G. W. Sadler Belting Company Ltd.
Truscon Steel
The Ruberoid Company
Dundee Brattice Cloth

CALGARY, CANADA 5th July 1934

SOLD TO Blood Indian Agency,
ADDRESS Cardston, Alta.
SHIPPED TO J. E. Pugh, c/o Blood Indian Reserve, Cardston.
VIA TERMS

OUR No.	CUSTOMER'S No.	ORDERED BY				DISC'T	
	6065						
1	Only 1 Double Conrod Pump Jack,						14.95

BLOOD
JUL 20 1934
AGENCY

Price fair and just.

Correct Material Supplied

Indian Agent

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not liable for delays or damages due to causes beyond our control. All shipments at Buyer's risk. Goods must not be returned without our permission. All Claims must be made within Five Days after receipt of goods. Prices subject to change with or without notice.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ..... BELL & MORRIS, ...

CALGARY, ...

ALTA.

DATE 1934	SERVICE	AMOUNT
July 5	To One Double geared Pump Jack supplied for the St. Paul's Residential School as per statement attached.	$14.95

Vote 176

School Number 764

Allot ..... 214 ~~283~~

E. R. No. ..... 2148 ~~2373~~

TRIPLICATE FOR FILE

25-7-34

Voucher in duplicate detached for Accountant to pay.

Authority: Letter No. 103-1-5, dated June 26th, 1934, to Inspector's Office, Calgary.

Voucher No. 569

TOTAL, $14.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Ryan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 24 1934
RECEIVED

Letter No. 569

Office of the Blood Indian Agency,

Cardston, Alta., July 20th, 1934.

Sir,

I enclose herewith Vouchers Nos. 569,

amounting to $ 14.95 in favour

of Bell & Morris, Calgary, Alta.

for Pump jack for well at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated June 26th, 1934, to Inspector's office, Calgary.

Your obedient servant,

Wm. S. Tupper

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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KODAK SAFETY FILM

CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To FOLSOM & CO.,

CARDSTON,

ALTA.

DATE 1934		SERVICE	AMOUNT	
Aug.	2	To repairing pump shaft at the St. Paul's Residential School as per statement attached.	$20.	05

Vote..... 176

School Number..... 764

Allot..... 243

E. R. No..... 2373

TRIPLICATE FOR FILE

9.8.34

Voucher in duplicate detached for Department to pay.

Voucher No. 584

TOTAL, $20.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Sapp

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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STATEMENT

Aug 3 19 34

M[illegible]

In Acct. With [illegible]

TERMS

July		[illegible]	£	35		
		[illegible]		25		
		[illegible]		45		
		[illegible]		50		
		[illegible]				
		[illegible]		200		
		[illegible]		25		
		[illegible]		250		
		[illegible]		25		
		[illegible]				
		Veteran's Home		4 37		
				4.85		

Thos. Tait

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
AUG 9 1934

103-1-5

DEPT. OF INDIAN AFFAIRS
AUG 7 1934

OFFICE OF
INDIAN AGENT.

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., August 3rd, 1934.

Sir:-

I beg to submit herewith Voucher No. 584, amounting to $20.05, in favour of Messrs. Folsom & Co. of Cardston.

This account covers the cost of an emergency repair to the main pump jack on the well at St. Paul's Anglican School, in which the big shaft broke in two and consequently left the school without pumping facilities.

The repair was therefore taken in hand to establish water supply again, and the account is recommended for payment.

Your obedient servant,

J.F. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To BRUCE ROBINSON ELECTRIC, LTD.,

CALGARY,

ALTA.

DATE 1934	SERVICE	AMOUNT
Sept.18	To labour and parts repairing engines of Lighting Plant at the St. Paul's Residential School as Per statement attached.	$178.74

Vote..... 176

School Number..... 764

Allot..... 243

E. R. No..... 2383

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

25-9-34

Authority: Letter No. 103-1-5, dated June 18/34, to Inspector's office, Calgary.

Voucher No. 647

TOTAL, $ 178.74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and ~~that each~~ item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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15m.—8-84.

BRUCE ROBINSON ELECTRIC, LTD.

Delco Light Products — FRIGIDAIRE — Wholesale Electrical Supplies — Lister-Diesel

CALGARY · EDMONTON

INVOICE NO.

10312

YOUR ORDER NO.

Sold to DEPARTMENT OF INDIAN AFFAIRS, Date SEP 18 34

Address Via Terms

Shipped to PAGE 2 Station

SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT	TOTAL
	PREPAID EXPRESS CHARGES ON PARTS			299	
	HOTEL AT CARDSTON			150	
8	MEALS AT LETHBRIDGE AND CARDSTON AND ENROUTE TO CARDSTON	50		400	
	BUS RETURN FARE, CALGARY TO CARDSTON			965	
	CAR MILEAGE, CARDSTON TO LETHBRIDGE, 2 TRIPS, 280 MILES	5	MI	1400	
7	DAY'S SERVICEMAN'S TIME	800		5600	
					8814
					17874

ALBERTA
SEP 20 1934
AGENCY

Geo. B. Fuptu

Include Exchange on Your Cheque

Certified Correct: Material Supplied
Price fair and just

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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www.collectionscanada.gc.ca

15m.—3-34.

BRUCE ROBINSON ELECTRIC, LTD.

Delco Light Products — FRIGIDAIRE — Wholesale Electrical Supplies — Lister-Diesel

CALGARY · EDMONTON

INVOICE NO. 10318

YOUR ORDER NO.

Sold to DEPARTMENT OF INDIAN AFFAIRS,

Address CARDSTON, ALTA. Via

Shipped to Station

Date SEP 18 34

Terms 2972 2973 2974

SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT	TOTAL
	6 HP ENGINE.				
1	3442 HOPPER			14 00	
1	5533 CYL HEAD GASKET			3 55	
2	3165/6 MAIN BEARINGS	6 15		12 30	
2	5142 PISTON RINGS	1 20		2 40	
1	5123/4 BEARING			5 10	
1	3136 VALVE GUIDE			90	
2	5536 VALVES	2 40		4 80	
1	KLG SPARK			1 50	44 55
4	5142 PISTON RINGS	1 20		4 80	
2	3136 VALVE GUIDES	90		1 80	
4	5381 VALVES	2 25		9 00	
2	MAIN BEARINGS	6 15		12 30	
1	12268 9 CENTRE BEARING			4 45	
2	5181 PISTON PINS	2 55		5 10	
2	5162 FLYWHEEL KEYS	50		1 00	
2	KLG SPARK PLUGS	1 50		3 00	
2	5308 VALVE COVER GASKETS	35		70	
12	ROD CON SHIMS	5		60	
2	562 TAPPET ADJUSTING SCREWS	15		30	
	BR STOCK GASKETING MATERIAL			3 00	46 05

Include Exchange on Your Cheque

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT OF INDIAN AFFAIRS
SEP 10 1934
RECORDS

Letter No. ...

Office of the Blood Indian Agency,

Cardston, Alta., Sept. 5th, 19 34

Sir,

I enclose herewith Vouchers Nos. 627,

amounting to $ 19.70 in favour

of The Lethbridge Iron Works Co., Ltd., Lethbridge, Alta.

for Repairing engine of lighting plant at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated June 18th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To ... THE ... IRON WORKS, Co., LTD.,

... ...GE.,

... A.A.

DATE		SERVICE	AMOUNT
Aug.	10	To labour and material repairing engine for lighting plant at the St. Paul's Residential School as per statement attached.	$19.70

Vote 176

School Number 764

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

14-9-34

Authority: Letter No. 103-1-5, dated June 18th, 1934, to Inspector's Office, Calgary.

Voucher No. 627

TOTAL, $19.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Pugh

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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The Lethbridge Iron Works Ltd

Lethbridge.

Sold to Blood Indian Agency.
Cardston.

Invoice 1186

Quantity	Items	Amount.
	To re-cutting 1 valve seat in cylinder head. 12 only cylinder head studs with nuts and washers Grinding cup off 2 tappet adjusting bolts. Cutting and redrilling 2 valve stems. Cutting and turning 2 valve guides aslso 1 in each of 2 cyl blocks. Building up, turning, keyseating crankshaft to fit fly wheel Welding broken manifold.	
	Labor	16.50
	Material	.70
	Welding	2.50
		19.70

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 402-11 C of E
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE, A. I. D.
CALGARY, ALTA., Aug.28th.,1934.

Sir:

I beg to refer the Department to their letter 103-1-5 of the 18th., of June last, authorizing and expenditure of $125.00 to repair the lighting plant at the school.

I am now in receipt of a letter from the Indian agent advising me that this work has been carried out but that some extra expense had to be incurred that had not been anticipated.

I am herewith attaching a copy of the agents' letter which is self explanatory.

Your obedient servant

M. Christianson
Inspector of Indian Agencies
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Blood Indian Agency,
Cardston,
August 20th., 1934.

402-11 C of E.

Sir:

With reference to the overhaul job recently finished on the Lister Engines at the St. Pauls Anglican School, by the Bruce Robinson Electric Ltd. of Calgary, I wish to state that several items not esttimated for came up.

Firstly, The Hopper on the 6 H.P. engine was split and this had to be replaced.

Secondly. I had to make an arrangement with the Lethbridge Iron Works to do some cutting and grinding on Cylinder heads and also to build up the crankshaft in the 12 H.P. Engine. This bill of the latter firm is $19.70 but by doing this we did affect the saving of the cost of a new Crankshaft at about $55.00. I have not the Bruch Robinson bill to hand as yet, and therefore not in a position to state the total cost. It will however, exceed the $125.00 under the circumstances, as two days time was absorbed in getting the work done at the Lethbridge Iron Works as the Bruce Robinson man had to take the parts there to fit etc. I will submit direct to Ottawa the accounts unless you further instruct.

Your obedient servant,

M. Christianson, Esq.,
Inspector of Indian Agencies,
507 Public Building,
CALGARY

S'g'd. John E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 20 1934
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., August 15th, *19*. 34

Sir,

I enclose herewith Vouchers Nos. 610 ,

amounting to $ 35.00 *in favour*

of Ralph Weston, Cardston, Alta.

for Labour and material repairing water tower at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* July 11th, 1934, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,

CARDSTON,

ALTA.

DATE 1934		SERVICE		AMOUNT	
July	31	To Labour and material repairing water tower at St. Paul's Residential School as per work sheet attached.			
		Labour. 32 Hours @ 60¢	19.20		
		32 " @ 40¢	12.80		
			32.00	32.	00
		Material. 2 Bundles shingles	2.00		
		1 Sack Cement	1.00		
			3.00	3.	00
		Authority: Letter No. 103-1-5, dated July 11/34, to Inspector's office, Calgary.			
		Voucher No. 610	TOTAL,	$35.00	

Vote..... 176

School Number..... 764

Allot..... 243

E. R. No..... 2373

TRIPLICATE FOR FILE

20-8-34

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

Form No. 18

RETURN OF LABOUR on the St Paul's Water Tank on Blood Reserve

for week ending July 21st 1934

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hrs	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B Weston		5	9	9	9		32	60	19 20	B Weston	
V Hall		5	9	9	9		32	40	12 80	Vernon Hall	
				2 Carriers Strayle					2 00		
				1 sack Cement					1 00		
									35.00		

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos. Fogl

.....
AGENT

103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., September 20th, 1934.

DEPT. OF INDIAN AFFAIRS
SEP 24 1934
RECORDS

SCHOOLS BRANCH
SEP 29 1934

Sir:-

I beg to submit herewith Voucher No. 647, in favour of the Bruce Robinson Electric, Ltd., of Calgary, covering the overhaul of the Lister Lighting plant and the Lister pumping engine at the St. Paul's Residential School.

The repairing of these plants has exceeded the estimated amount, but when these engines were taken down, several unforeseen breakages were in evidence. On the 6 h.p. engine, the water hopper was split, it was replaced, one bearing and valve guide and valves badly worn and replaced. On the 12 h.p. lighting engine, valves and guides were replaced, and the crank shaft had to be trued, and a fly wheel fitted in Lethbridge, vide my letter re voucher No. 627 for the Lethbridge Iron Works.

The plants have been put in first class shape, but one is prompted to state that with plants of this type, now in use for ten years, that a yearly overhaul is necessary. Constant running is required in winter months, and during the course of twelve months, considerable wear is bound to appear.

The account submitted is fair in all its charges, under the circumstances, and I would recommend the payment thereof.

Your obedient servant,

Thos. E. Pugh

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA. November 7th, 1934.

Sir:

I beg to bring to your attention my letter No. 402-11A.c.e. dated May 5th last in connection with certain repairs to St. Paul's Indian Residential School in the Blood Agency.

Nos. 1, 3 and 5 as listed in my letter were all dealt with and the work completed, but No. 2, the refloor-ing of the girls' dormitories and No. 4, furnishing the school with a new kitchen range have not yet been referred to by the Department. The quantity of flooring re-quired is 1830 square feet, and in fir would cost $86.00 and in maple $190.00. If allowed, the school is prepared to do the work of lay-ing the floor. I shall be glad to be advised whether the Department have any funds to furn-ish this flooring and the kitchen range.

Noted for Estimates (53) Nov. 13/34. E.M.

Your obedientservant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, November 13, 1934.

Sir:

I have your 402-11A C.E., of the 7th instant, regarding the request of the Principal, to be supplied with the quantity of flooring required to reflcor the girls' dormitories and also that a new kitchen range be supplied, at the St. Paul's Indian Residential School.

In reply I have to say that we will have no funds this year to provide the cost of the flooring, but an item, covering the cost of supplying maple flooring, will be noted for our Estimates for the next fiscal year.

Regarding the range, it is noted, in your letter of May 5th, last, that the school requires a three oven Gurney range. I would request that you state the approximate cost of the range, delivered at the school. You should also give particulars regarding the type, size, etc., of the range required. While our funds are extremely limited, it may be possible to provide the amount this year, if the cost does not involve too large an amount. This matter will receive further consideration when we have your estimate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 27th, 1934.

Sir:-

I beg to state that I have been approached by the Principal of the St. Paul's Anglican School in regard to the replacing of the small iron heating stove in the laundry. I have looked over this stove and find that it is a danger to those working in the laundry, and badly needs repàacing. The cost of a new steve of this type is quoted to me locally at $11.50.

I would recommend this purchase of this ironing stove to the Department.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 27th, 1934.

R

Sir:-

I beg to state that I have been approached by the Principal of the St. Paul's Anglican School in regard to the replacing of the small iron heating stove in the laundry. I have looked over this stove and find that it is a danger to those working in the laundry, and badly needs replacing. The cost of a new stove of this type is quoted to me locally at $11.50.

I would recommend this purchase of this ironing stove to the Department.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, December 3, 1934.

Sir:

Replying to your 402-11 C.E. of the 27th ultimo, I have to say that you may arrange for the purchase of a small iron heating stove, for use in the laundry at the St. Paul's Indian Residential School. It is noted that a new stove, of the type required, can be obtained for the sum of $11.50. After the purchase has been made, please forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., Nov. 20th, 1934

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

1934			
Oct. 24	To changing water heater at the St. Paul's Residential School.		
	Rubber gaskets		1.25
	20 Hours labour	.75	15.00
	7 " "	.75	5.25
			$21.50

Mwk

BLOOD NOV 29 1934 AGENCY

Certified Correct, Material Supplied
Price fair and just.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1934	SERVICE	AMOUNT
Nov. 20	To Changing over water heaters at the St. Paul's Residential School as per statement attached.	$21.50

Vote 176

School Number 764

Allot 214

E. R. No. 2439

TRIPLICATE FOR FILE

5-12-34

Voucher in duplicate detached for Accountant to pay.

BLOOD
NOV 29 1934
AGENCY

Voucher No. 721

TOTAL, $21.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 29th, 1934.

DEC 3 1934
RECORDS

Sir:-

I beg to submit herewith Voucher No. 721, amounting to $21.50, in favour of F.W. Platt, Plumber of Cardston, for changing over the water heater at the St. Paul's Residential School. This expenditure was for the changing over of the water heater as was deemed advisable to do every six months, owing to the corroding quality of the water at that school, and authority was granted by the Department in letter No. 103-1-5, dated March 24th, 1932, to have this done.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA. December 10th, 1934.

Sir:

I beg to acknowledge receipt of Department's letter No. 103-1-5 of the 13th ultimo in connection with the request of the Principal of St. Paul's C.E. Indian Residential School on the Blood Reserve to be supplied with a kitchen range and reflooring for one of the dormitories.

As instructed by the Department, I have been in touch with the Agent for the Gurney Foundry here for a price on the stove and I am in receipt of a letter from the Hall Hardware Company here, their Agents, and a firm on the approved list, and they have submitted a price of $45.00 for the stove, F.O.B. Cardston. This is for a 3-oven No. 13 C.L. John Bull coal range with a warming closet and French Top and one fire box: the same stove that was furnished to St. Mary's School about a year ago and which has given every satisfaction there. The stove is meant to cook for from 150 to 200 people and it is what is required at St. Paul School. I have been able to secure a little better price than that given a year ago as the Gurney Foundry have agreed to supply it at 10% less than they charged for St. Mary's School. Over and above this there will be a few small extras for stove pipes and putting in a new flue in the chimney, &c. I would recommend that this price be accepted as I consider it reasonable for that class of stove.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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December 17, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

Mr. Inspector Christianson, Calgary, has forwarded a request from the Principal of the St. Paul's R. C. of E. Indian Residential School, on the Blood reserve, No. 103, in the federal district of Lethbridge, to be supplied with a hotel range with a capacity sufficient to cook for 160 people - which includes the pupils and staff. This request has been renewed for the past year, but, through lack of funds, purchase of the range was not approved.

There will be sufficient funds in the Appropriation for Indian Education during the present fiscal year to cover the cost of the range. Mr. Christianson has obtained a quotation from the Hall Hardware Company, Calgary - a firm on the approved list, who are the western agents for the Gurney Foundry Company, manufacturers of the range required. The price quoted is $455.00, f. o. b. Cardston, for the supplying of a three-oven John Bull coal range, with warming closet, French top and one firebox. This is the type of stove supplied to the R. C. Indian Residential School on the Blood reserve, which has given entire satisfaction. Mr. Christianson recommends that the range be supplied and states that the price quoted is 10% less than that charged for the range purchased last year for the Roman Catholic school.

I would request your approval for the purchase of the range, from the Hall Hardware Company, Calgary, or from any other firm you may designate.

H. Gurney

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEC 19 1934

103-1-5.

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

December 17, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

Mr. Inspector Christianson, Calgary, has forwarded a request from the Principal of the St. Paul's C. of E. Indian Residential School, on the Blood reserve, No. 103, in the federal district of Lethbridge, to be supplied with a hotel range with a capacity sufficient to cook for 160 people - which includes the pupils and staff. This request has been renewed for the past year, but, through lack of funds, purchase of the range was not approved.

There will be sufficient funds in the Appropriation for Indian Education during the present fiscal year to cover the cost of the range. Mr. Christianson has obtained a quotation from the Hall Hardware Company, Calgary - a firm on the approved list, who are the western agents for the Gurney Foundry Company, manufacturers of the range required. The price quoted is $455.00, f. o. b. Cardston, for the supplying of a three-oven John Bull coal range, with warming closet, French top and one firebox. This is the type of stove supplied to the R. C. Indian Residential School on the Blood reserve, which has given entire satisfaction. Mr. Christianson recommends that the range be supplied and states that the price quoted is 10% less than that charged for the range purchased last year for the Roman Catholic school.

I would request your approval for the purchase of the range, from the Hall Hardware Company, Calgary, or from any other firm you may designate.

Harold McGill

Deputy Superintendent General.

Approved
T. G. M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Ottawa, December 29, 1934.

Sir:

I have your 402-11A C.E. of the 10th instant, relative to the request of the Principal of the St. Paul's Anglican Indian Residential School, to be supplied with a kitchen range and giving an estimate of the cost.

In reply I have to say that you may place an order with the Hall Hardware Company, Calgary, to supply a three-oven, No. 13 C.L. John Bull coal range, with warming closet and French top and one firebox, at the price quoted - $455.00, f. o. b. Cardston. The extra expense required for stove pipe and putting in a new flue in the chimney is also approved.

After the stove has been purchased and installed, you should forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 1935

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., January 28th, 1935.

Sir:-

I beg to state that the portable bake oven at the St. Paul's Anglican School requires the following repairs: Top brick for fire box and a complete set of grates. I have exercised the perogative of ordering these, as the oven is required at all times, and it cannot be used till we obtain these repairs. Will the Department concur and authorize this expenditure.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Ottawa, February 4th, 1935.

Sir,-

With reference to your 402-11 C.E. of the 28th ultimo, I beg to say that the Department approves your action in arranging the repairs required for the bake oven at the St. Paul's Indian Residential School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M 3904

Exclusive Agents for GURNEY'S STOVES and RANGES

BUILDERS' HARDWARE

TIN SHOP IN CONNECTION

115 EIGHTH AVE. E.

THE HALL HARDWARE CO.

ED. C. HALL, MANAGER

SHERWIN WILLIAMS PAINTS and VARNISHES

SPECIALTIES IN CUTLERY and SPORTING GOODS

RESIDENCE W 4457 Calgary, Alberta, January 28 1935.

Sold to Department of Indian Affairs,
Calgary, Alberta.

TERMS: Strictly net 30 days. Interest at 8 per cent. charged on overdue accounts.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	Acct. Rend.				
	To one # 13 C.L. John Bull Range, with French Top & Warming Closet, 3 Ovens,			$ 445 00	
	1 Heavy Flue Collar 2-12" Heavy Black Elbows 9 Ft. 12" Heavy Black Flue Pipe 1 Reducing Shoe with Flange			13 50	
	Total			$ 458 50	

Shipped Prepaid to St. Paul Indian School,
Cardston, Alberta.

Mnk

BLOOD ★ FEB 5 1935 ★ AGENCY

Certified Correct. Material Supplied
Price fair and just.

H.W.S. Supt
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To THE HALL HARDWARE CO.,

118 EIGHTH AVE.E.,

CALGARY, ALTA.

DATE 1935	SERVICE	AMOUNT
Jan. 28	To One kitchen range supplied to the St. Paul's Residential School as per statement attached.	$458.50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

20-2-35

BLOOD
FEB 5 1935
AGENCY

Dept. Authority: 103-1-5
of Dec. 29/34.

Voucher No. 798

TOTAL, $458.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Shaft
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS — FEB 18 1935 — REGISTRY

INSPECTION OF INDIAN AGENCIES — RECEIVED — FEB 7 1935 — CALGARY

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 5th, 1935

SCHOOLS BRANCH — FEB 19 1935

Sir,

I enclose herewith Vouchers Nos. 798 ,

amounting to $ 458.50 *in favour*

of The Hall Hardware Co., 118 Eighth Ave.E, Calgary, Alta.

for Kitchen range supplied to the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* Dec. 29, 1934 pp.

Your obedient servant,

Thos. R. Trupt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., February 26th,1935.

Sir:-

I beg to ask for authority to replace the brass barrell on the pump rod of the main pump at the St. Paul's Anglican School. The cost of this will be about $20.00, as this is a U.S.A. pump and has to be brought in with duty etc. to pay, through the local Agent. The installation of this will cost about $10.00, being eight hours labour @ $1.25 with helper.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

103-1-5

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., February 26th, 1935.

DEPARTMENT OF INDIAN AFFAIRS
MAR 2 1935
RECEIVED

Sir:-

I beg to ask for authority to replace the brass barrell on the pump rod of the main pump at the St. Paul's Anglican School. The cost of this will be about $20.00, as this is a U.S.A. pump and has to be brought in with duty etc. to pay, through the local Agent. The installation of this will cost about $10.00, being eight hours labour @ $1.25 with helper.

Your obedient servant,

J.F.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

402-11 C.E.

Ottawa, March 4, 1935.

Sir:

I have your letter of the 26th ultimo, and in reply I have to say that you may incur the expenditure required in replacing the brass barrel on the pump rod of the main pump at the St. Paul's Anglican Indian Residential School and the labour in installing same. After the above equipment has been installed, please forward an account, in triplicate, properly certified, covering the cost. If possible, the account should reach the Department by April 10th, next, in order that payment can be made from our Appropriation for the current fiscal year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 8

STATEMENT

Cardston, Alta., ... 193 5....

M. Blood Agency

In Account With

Cardston Implement Co., Ltd.

FURNITURE - HARDWARE - DISHES - STOVES

10 per cent. Interest charged on overdue accounts.

1 Set Gratis Bricks	17	50

BLOOD
MAR 21 1935
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON IMPLEMENT CO., LTD.,

CARDSTON,

ALTA.

DATE 1935	SERVICE	AMOUNT
March 21	To One Set of grates with fire brick supplied for the bake oven at the St. Paul's Indian Residential School as per statement attached.	$17.50
	Authority: Letter No. 103-1-5, dated Feb.4,1935.	
	Voucher No. 853	
	TOTAL,	$17.50

BLOOD
MAR 21 1935
AGENCY

TRIPLICATE FOR FILE
25-3-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

.....
Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., March 21st, 1935.

Sir,

I enclose herewith Vouchers Nos. 853,

amounting to $ 17.50 in favour

of Cardston Implement Co., Ltd., Cardston, Alta.

for Grates and fire brick supplied for bake oven at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated February 4th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, March 22nd 35 192

M Blood Indian Agency,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1935			
March 21	To One 2½" Brass working barrel for pump		
	at St. Paul's School		17.00
	Labour, 8 hours, @ 1.00		8.00
			25.00

BLOOD MAR 25 1935 AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1935		SERVICE	AMOUNT
March	26	To supplying and installing brass working barrel in pump at the St. Paul's Residential School as per statement attached.	$25.00

BLOOD
MAR 25 1935
AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use

1-4-35

mwk.

Authority: Letter No. 103-1-5, dated March 4th/35.

Voucher No. 856

TOTAL, $25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPARTMENT OF INDIAN AFFAIRS
MAR 30 1935
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., March 26th 1935

Sir,

I enclose herewith Vouchers Nos. 856,

amounting to $ 25.00 in favour

of F.W.Flett, Cardston, Alta.

for Brass working barrel installed in pump at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated March 4th, 1935.

Your obedient servant,

F.W. Flett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-12A

103-1-5

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., March 29th, 1935.

Sir:-

I beg to state, with reference to authority letter No. 103-1-5, dated December 3rd, 1934, for the purchase of a laundry ironing stove for the St. Paul's Anglican School, that I have had some difficulty in procuring this, consequently I am unable to complete the purchase before the end of the Fiscal Year, March 31st next, and I wish to ask if the Department will renew this authority until I have received this stove.

Your obedient servant,

J.H.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, April 3, 1935.

Sir:

With reference to your letter of the 29th ultimo, I beg to say that you may arrange for the purchase of a small iron heating stove for use in the laundry at the St. Paul's Indian Residential School, at a cost not to exceed $11.50.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., April 25th, 1935.

Sir:-

I beg to advise that on a recent inspection at the St. Paul's Anglican Residential School I found that the main bearings of the 6 H.P. pumping engine had been burned out due to a broken oil pipe.

This engine being required urgently, I have today ordered the parts necessary from the Bruce Robinson Electric Ltd., Calgary, who are Agents for the Lister plants. The cost of these bearing will be, approximately, $12.30, plus express charges. There will also be a small charge for the renewal of the oil pipe and some welding. I trust the Department will concur in my action.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Ottawa, April 30th, 1935.

Sir,-

I beg to acknowledge the receipt of your 402-11 C.E. of the 25th instant, in which you state that you found it necessary to incur an expenditure of approximately $12.30, plus express charges, for repairs to the bearings of the pumping engine at the St. Paul's Indian Residential School.

Your action in this regard is approved and, when the account is submitted, payment will be made.

Your obedient servant,

A. F. Bartlett

~~A. F. MacKenzie.~~
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Phone 71

Cardston, Alberta, May 1st 1935

M Department of Indian Affairs,

St. Paul's Residential School, Cardston, Alta.

Sheet Metal Work Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

April 13	To Cleaning and changing water heater		
	1 Centre grate bar		4.00
	Rubber gaskets		1.00
	Cleaning heater, labor, 23 hours	.75	17.25
	Changing heater, labour, 7 hours	.75	5.25
			$27.50

MWK

BLOOD
MAY 21
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Thos. Flett
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

GARDSTON,

ALTA.

DATE 1935	SERVICE	AMOUNT
April 13	To Cleaning and changing over water heater at the St. Paul's Residential School, as authorized by the Department to be done every six months to avoid corrosion and splitting, as per statement attached.	$27.50
	Authority Letter No. 103-1-5, dated March 24,/32.	
	VOUCHER NO. 50	TOTAL, $27.50

BLOOD
MAY 21 1935
AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27.5.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

103-1-5

R

EX'AA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., May 22nd, 1935.

Sir,

I enclose herewith Vouchers Nos. 50 ,

amounting to $ 27.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Cleaning and changing water heater at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 24th, 1932.

DEPT. OF INDIAN AFFAIRS
MAY 27 1935
RECORDS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., June 10th, 1935.

SCHOOLS BRANCH
JUN 17 1935

Sir:-

I beg to state that on the occasion of Mr. Phelan's visit to the St. Paul's Anglican Indian Residential School, the matter of repairing or re-flooring a dormitory floor came up. Mr. Phelan instructed me to obtain prices etc. in the matter. It was intended to proceed with a repairing job, but after having Mr. Weston look over this, I have deemed it advisable to submit his tendered prices on a repair job and also on re-newal with edge grain fir. These are as follows.

Repairing. 61 x12 sq. feet of flooring (Edge grain fir) sanding down the whole floor after replacement of new parts, oiling and varnishing and labour for all work, $195.00.

E.R. 3379

Renewing. New flooring, edge grain, for 22' x 61', oiling, varnishing and labour for the whole work, $235.00.

In view of the small difference in the cost of repairing and the laying of new floor, I would recommend that new edge grain fir flooring be laid down at the cost of $235.00.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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15m.—8-34.

BRUCE ROBINSON ELECTRIC, LTD.

Delco Light Products — FRIGIDAIRE — Wholesale Electrical Supplies — Lister-Diesel

CALGARY · EDMONTON

INVOICE NO. 16364

YOUR ORDER NO.

Sold to Department of Indian Affairs

Address Cardston, Alberta Via

Shipped to Blood Indian Agency Station Cardston

Date April 29/35

Terms NET

SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT	TOTAL
2	3165/6 Main Bearings	6.15	ea.	12.30	
	Less Discount 15%			1.85	10.45

BLOOD JUN 12 1935 AGENCY

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

Include Exchange on Your Cheque

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To BRUCE ROBINSON ELECTRIC, LTD.,

CALGARY,

ALTA.

DATE 1935	SERVICE	AMOUNT
April 29	To 2 Main begring for pumping engine at the St. Paul's Residential School as per statement attached.	$10.45

BLOOD
JUN 12 1935
AGENCY

TRIPLICATE FOR FILE
20-6-35
Voucher in duplicate detached
for Accountant to pay

AWL

Authority: Letter No. 103-1-5, dated April 30/35.

VOUCHER NO. 83

TOTAL, $10.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos E Tufft

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 18 1935
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 12th, 1935.

Sir,

I enclose herewith Vouchers Nos. 83 ,

amounting to $ 10.45 *in favour*

of Bruce Robinson Electric, Ltd., Calgary, Alta.

for Two main bearings for pump engine at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* April 30th, 1935.

Your obedient servant,

Thos. Tapp.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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103-1-5.

Ottawa, June 20, 1935.

Sir:

I have your 402-11 C.E. of the 10th instant, regarding the reflooring of a dormitory at the St. Paul's Anglican Indian Residential School, and giving an estimate of the cost of repairing the present flooring or renewing the entire floor.

In reply I have to say that the Department will approve of the expenditure required, as per your estimate, for material and labour, to the amount of $235, in installing a new edge grain fir flooring. You should arrange for the purchase of the flooring from a firm on the approved list, and for the labour in installing same. I enclose herewith Encumbrance Requisition authorizing an expenditure to the above amount.

E.R. 3379

Please obtain itemized accounts, in triplicate, covering the cost of the material and for the labour. These should be attached to proper voucher forms, certified in the usual manner and forwarded for payment. It should be stated on each copy that the expenditure was incurred under authority of E.R. No. 3379.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

The total cost of all the above will be considerably less than the amount provided in this year's appropriation. The items I have mentioned are all that are required at this School this year, although the Principal mentioned building some new outbuildings; but from my observation, I consider they have all they require at the present time.

Your obedient Servant,

Philip McKillop

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 20 1935
RECORDS

June 15, 1935.

The Secretary,
Department of Indian Affairs,
OTTAWA, Canada.

Dear Sir: Re: ST PAUL'S INDIAN RESIDENTIAL SCHOOL

I visited this School on the 3rd. inst. in company with Mr. Christianson and Mr. Pugh, and authorized the purchase of 250 feet of Pipe at a cost of $40.00. I also authorized the purchase of paint to the value of approximately $200.00.

Mr. Pugh will write you giving a quotation with reference to creosoting the water tanks. When his letter is received I would recommend approval of the expenditure as the work is necessary to preserve them.

Canon Middleton requested 75 Mattresses, each 6' x 2½', and 3 Sewing Machines. I would recommend that these be purchased and shipped to the Principal.

The floor in one of the girls' dormitories is in very bad shape. Mr. Pugh thought he could have it sanded and put in fair condition at a reasonable cost. If so, he will go ahead with the work. If this cannot be done, he will write the Department and give a quotation for re-flooring this dormitory. In the event of his doing so, I would recommend that his estimate be approved.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, June 21, 1935

This space not to be used by office issuing requisition.

Req'n No. 803

Order No. CCT 186

SHIP TO Rev. Canon S. Middleton,
St. Paul's Indian Residential School,
CARDSTON, Alta.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
75	Mattresses 6 ft. x 2½ ft. (to be of the same type and quality as usually supplied. Itemized account, in triplicate, covering the cost, with receipt for any freight charges prepaid, should be forwarded to J. E. Pugh, Indian Agent, Cardston, Alta.					
					TOTAL...	

INDIAN AGENT

APPROVED

Form No. 55

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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www.collectionscanada.gc.ca

103-1-5

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, June 21, 1935.

This space not to be used by office issuing requisition.

Req'n No. 804

Order No. 1284

SHIP TO Rev. Canon S. Middleton, St. Paul's Indian Residential School,
CARDSTON, Alta.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
3	Singer Sewing Machines, No. 2 - 5-drawer Machine, 127 - 3 G. O.					
	These machines should be supplied subject to the discount allowed this Department.					
	The account, in triplicate, covering the cost, to be forwarded to J. E. Pugh, Indian Agent, Cardston, Alta.					
					TOTAL...	

J. E. Pugh
INDIAN AGENT

APPROVED

Form No. 55

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 804 1384

June 25th 35.

The Singer Sewing Machine Co. Ltd.,
Ottawa.

Rev. Canon S.Middleton,
St. Paul's Indian Res. School,
Cardston, Alta.

3	127 C.O.	Singer Sewing Machines No. 2-5 Drawer	
		Less 45% Gross Cash	

Cardston Alta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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103-1-5

Ottawa, June 26th, 1935.

Sir,-

Mr. Phelan, of this Department, who recently visited the St. Paul's Indian Residential School, has recommended that three sewing machines be supplied for use at the school.

I have, therefore, to inform you that an order, copy of which is enclosed, has been placed with the Singer Sewing Machine Co., here, to supply from their nearest branch office three machines. An account in triplicate, covering the cost, will be sent you and, on receipt of the machines at the school, if in good condition, I would request that you attach the account to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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BELL & MORRIS

Railroad and Mill Supplies
Oil and Water Well Supplies
Plumbing and Steamfitting Supplies
Gas and Water Well Casing
Pipe Valves and Fittings
Gas Engines and Equipment
Road Machinery

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

AGENTS FOR:
Dixon & Corbitt Wire Cable
Canada Carbide
Star Windmills and Hoosier Pumps
G. W. Sadler Belting Company Ltd.
Truscon Steel
The Ruberoid Company
Dundee Brattice Cloth

CALGARY, CANADA 19th June 1935

SOLD TO Department of Indian Affairs,
ADDRESS Cardston, Alta.
SHIPPED TO Mr. John E. Pugh, Indian Agent, Cardston. for St. Paul's School
VIA TERMS
OUR No. 19288 CUSTOMER'S No. ORDERED BY

				DISC'T	
250	ft. ½" Galv. Pipe.	9.02 C	22.55		22.55
1	#2455 Simplex Portable Shower.				16.00
					38.55

F.O.B. Carston 2% - 30 days

BLOOD JUN 25 1935 AGENCY

Certified Correct, Material Supplied
Price fair and just.
J. W. Pugh
Indian Agent.

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not liable for delays or damages due to causes beyond our control. All shipments at Buyer's risk. Goods must not be returned without our permission. All Claims must be made within Five Days after receipt of goods. Prices subject to change with or without notice.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To BELL & MORRIS,

CALGARY,

ALTA.

DATE 1935		SERVICE	AMOUNT
June	19	To Pipe and shower bath supplied for the St. Paul's Residential School as per statement attached.	$38.55
		less 2% D.S.	.77
			$37.78

BLOOD
JUN 25 1935
AGENCY

TRIPLICATE FOR FILE
Voucher 3.7.35 duplicate detached
for Accountant to pay.

Much

Authority: Mr. Phalen on his visit to the School.

VOUCHER NO. 98

TOTAL, $38.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Supt

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 2 1935
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., June 25th, *1935*

SCHOOLS BRANCH
JUL 3 1935

Sir,

I enclose herewith Vouchers Nos. 98 ,

amounting to $ 38.55 *in favour*

of Bell & Morris, Calgary, Alta.

for Pipe and shower bath supplied to St. Paul's Residential School.

This expenditure was authorized by Departmental

Mr. Phalen on his visit to the School, June 3rd, 1935.

Letter No...... *dated*.....

Your obedient servant,

DISCOUT URGENT.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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www.collectionscanada.gc.ca

Ottawa, July 6th.,1935.

Dear Sirs,-

Your quotation for the delivery of 75 mattresses at Cardston, having been accepted, I enclose our order No. 1403 to cover.

Yours very truly,

C.C.Parker
Acting Purchasing Agent.

The Parkhill Bedding Limited,
Notre Dame & Erin St.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 8051403 103-1-5

July 6th

The Parkhill Bedding Limited,
Notre Dame Ave. & Erin St.,
Winnipeg, Man.

Rev. Canon S.Middleton,
St. Paul's Indian Residential School,
Cardston, Alta.

J.E.Pugh, Indian Agent, Cardston, Alta.
Consignee

75	only	Mattresses 6 ft. x 2½ ft. filled with white layer linter cotton felt, finished with stitched roll edge, diamond tufted, 4½ inch box, ticking to be CCC No. 12 or Canadian Cotton S.M. @	$468.8

764

Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS
JUL 8 1935
OFFICE OF
INDIAN AGENT
RECORDS

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., July 3rd,1935.

Sir:-

I beg to acknowledge the receipt of your letter No. 103-1-5, dated June 26th, with reference to an order placed with the Singer Sewing Machine Co. for three machines to be supplied to the St. Paul's Residential School.

At the time of Mr. Phalen's visit I understood that two of these machines were for the St. Paul's Residential School and one for the Blood R.C.Residential School. Will the Department kindly advise me.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

SCHOOLS BRANCH
JUL 12 1935

Ottawa, July 11, 1935.

Sir:

I have your 402-11 C.E. of the third instant, regarding the order placed with the Singer Sewing Machine Company for three machines.

In this connection I have to say that, in a communication received from Mr. Phelan, reporting on his visit to the St. Paul's Indian Residential School, he stated the Principal requested that three sewing machines be supplied, and, as you were informed by our letter of the 26th ultimo, the order was placed for this number. It is considered, therefore, that these machines should be delivered to the St. Paul's School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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BRITISH AMERICA PAINT CO., LTD.

VICTORIA-VANCOUVER-CALGARY-EDMONTON-REGINA

MAKERS OF

"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE JUNE 22, 1935.

SHIPPED FROM CALGARY

OUR ORDER NO. 9631

SALESMAN DINNIGAN

TERMS: LINSEED OIL AND TURPENTINE AS WELL AS ANY ITEMS MARKED "NET" ARE NOT SUBJECT TO CASH DISCOUNT. ON OTHER PURCHASES 2% DISCOUNT IS ALLOWED IF PAYMENT IS MADE BY 15TH OF MONTH FOLLOWING SHIPMENT. INTEREST AT THE RATE OF 8% CHARGED ON OVERDUE ACCOUNTS.

SOLD TO

DEPT. OF INDIAN AFFAIRS,
CALGARY, ALBERTA.

CUSTOMER'S ORDER No.	CUSTOMER'S REQ. No.	SHIPPED VIA		
25 x 1 GL.	40 SATIN GLO	3.65 GAL.		91.25
1 x 5 GAL.	BOILED LINSEED OIL	1.06 GAL.		5.30
1 x 5 GAL.	PURE TURPENTINE	1.15 GAL.		5.75
1 ONLY	1½" ALBATROSS VARNISH BRUSH	7.54 DZ.		.63
2 "	3" SUPER KOREA " "	21.67 DZ.		3.61
1 "	2" " " "	12.52 "		1.04
				107.58

BLOOD
JUL 9 1935
AGENCY

TO J. E. PUGH,
ST. PAULS SCHOOL,
CARDSTON, ALBERTA.

Certified Correct, Material Supplied
Price fair and just.

J. E. Pugh
Indian Agent.

E. & O. E.

DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION

FORM B 76 - X 1713 - 10M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To British America Paint Co., Ltd.,

Calgary, Alta.

DATE 1935.		SERVICE	AMOUNT
June	22	To paint, oil & turps., &c. supplied to St.Paul School, Blood Agency, as per invoice attached..	107.58
		Purchased on verbal authority of Mr. P. Phelan	
		VOUCHER NO. 133	
		ONE HUNDRED AND SEVEN AND 58/100- - - - DOLLARS.	
		TOTAL,	107.58

BLOOD JUL 9 1935 AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
18.7.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Calgary, Alta.,
July 3rd, 1935.

M. Christianson
Inspector of Indian Agencies Agent

Form 52

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 15 1935
RECORDS

Letter No.....

Office of the ...Blood... *Indian Agency,*

Carston, Alta., July 9th, 1935.

Sir,

I enclose herewith Vouchers Nos. 133, 134, ...,

amounting to $ ...107.58... *in favour*

of ...British America Paint Co., Ltd., Calgary, Alta.

764

for Paint, oil and turpentine for interior painting at both schools.

This expenditure was authorized by Departmental

Verbal authority of Mr. P.Phelan, June 3rd, 1935.

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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SIMMONS LIMITED

103-1-5

EXECUTIVE OFFICES — MONTREAL, CANADA

MONTREAL
TORONTO
WINNIPEG
REGINA

REPLY TO
4700 ST. AMBROISE ST.
MONTREAL, QUE.

July 16th, 1935.

CALGARY
VANCOUVER
VICTORIA

Mr. Parker

Department of Indian Affairs,
Ottawa,
Ont.

Department of Indian Affairs
JUL 16 1935
Purchasing Agent.

Dear Sirs: Attention: Mr. C. C. Parker

With reference to our quotation submitted under date of June 25th covering your quotation Request #186, calling for 75 mattresses, 6 ft. x 2½ ft., f.o.b. Cardston, Alta., might we enquire just what the developments are at the present time in connection with our quotation.

Naturally, it is customary for us to follow up all enquiries, and a word from you at your convenience would be very much appreciated.

Thanking you in advance for your kindness in this instance, we remain,

Yours very truly,

SIMMONS LIMITED

M. A. MacAllister

Sales Manager.
ATLANTIC DIVISION

M.A.M/VD

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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F. 103-1-5

Ottawa, July 17th.,1935.

Dear Sirs,-

With reference to your inquiry of the 16th instant, concerning our Quotation Request No. 186, I have to state that your quotation in this instance not having been the lowest, we were not able to place the order with you.

Yours very truly,

C.C.Parker
Acting Purchasing Agent.

Messrs. Simmons Limited,
4700 St.Ambroise St.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,

CARDSTON,

ALTA.

DATE 1935		SERVICE	AMOUNT
July	18	To Laying new floor in dormitory of the St.Paul's Residential School as per statement and tender attached.	$235.00

BLOOD
JUL 18 1935
AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Authority: E.R.No. 3379, dated June 17th,1935.

VOUCHER NO. 144.

TOTAL, $235.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Agent

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., July.18 th 1935

M Dept.of Indian Affair,s

Blood Reserve. Cardston.

Accounts due when rendered. 8 per cent. on overdue accounts

To layong new floor in St. Paul,s Dormotory
supplying all labour. and material, and
painting same according to contract.

$ 235. 00

BLOOD
JUL 18 1935
AGENCY

Certified Correct. Material Supplied.
Price fair and Just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 22 1935
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., July 18th, 1935.

Sir,

I enclose herewith Vouchers Nos. 144,

amounting to $ 235.00 in favour

of Ralph Weston, Cardston, Alta.

for Refloaring dormitory in St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. E.R.No. 3379 dated June 17th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CALGARY, ALTA.
Phone M-9772—M-9778
539-8th AVE. WEST

ELECTRICAL SUPPLIES
MAJESTIC RADIOS
CONNOR WASHERS

EDMONTON, ALTA.
Phone 25228
10528 JASPER AVE.

BRUCE ROBINSON ELECTRIC, LTD.

FRIGIDAIRE — DELCO LIGHT — PUMPS — IRONCLAD BATTERIES — LISTER-DIESEL

Sold to BLOOD INDIAN AGENCY Date, JULY 11th 193

Address GARDSTON ALTA.

Ship by mail

Charge to Account of NET Order No.

ORDERED	SHIPPED	PART NO.	DESCRIPTION	PRICE	UNIT	TOTAL
1		43 B R	Breaker Assembly C K			8.00
			Postage			.05
						$ 8.05

BLOOD JUL 29 1935 AGENCY

Certified Correct, Material Supplied
Price fair and just.
Indian Agent

THIS IS YOUR INVOICE

MAIL OR EXPRESS

INV. NO.	SHIPPER	DATE SHIPPED	TOTAL
12527		July 11	

"WIZPAKIT" PAT. 1925 - 26 OTHER PATENTS PENDING. MFD. BY WESTERN SALES BOOK CO. LTD. 13290

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To BRUCE ROBINSON ELECTRIC CO., LTD.,

CALGARY,

ALTA.

DATE 1935	SERVICE	AMOUNT
July 11	To Breaker assembly supplied for engine of lighting plant at the St. Paul's Residential School as per statement attached.	$8.05

BLOOD JUL 29 1935 AGENCY

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

VOUCHER NO. 161

TOTAL, $8.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 2 1935
RECORDS

File 402-11 C.R.

Blood Indian Agency,
Cardston, Alta., July 29th, 1935.

DEPT. OF INDIAN AFFAIRS
AUG 3 1935
RECORDS

Sir:-

I beg to submit herewith Voucher No. 161, amounting to $8.05, in favour of Bruce Robinson Electric, Ltd., Calgary, Alta., for a breaker assembly supplied for the engine of the lighting plant at the St. Paul's Anglican School. In regard to this expenditure I wish to state that the breaker assembly on this engine was worn out and the school was without light and it was necessary to have this replaced as soon as possible.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE, ALBERTA

Aug. 1, 1935.

SOLD TO Dept. Indian Affairs, Blood Indian Reserve, Cardston. Invoice No.

Customer's Order No. Mr. Pugh Our Order No. 8378

Patterns stored at owner's risk.

All Claims must be made within 5 days of receipt of goods.

COMMERCIAL PRINTERS LETHBRIDGE 2000 7-35

Quantity	ITEMS	Weight	Price	Amount	Sales Tax	Total
	To welding cracked flywheel, fitting oversize set screw, keyseating shaft & fitting inserted key.					8.5

BLOOD AUG 8 1935 AGENCY

Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To THE LETHBRIDGE IRON WORKS CO., LTD.,

LETHBRIDGE,

ALTA.

DATE 1935		SERVICE	AMOUNT
Aug.	1	To Welding cracked flywheel etc. for the lighting engine of the St. Paul's Residential School as per statement attached.	$8.50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
14-8.35

BLOOD
AUG 8 1935
AGENCY

mwk

VOUCHER NO. 183

TOTAL, $8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 12 1985
RECORDS

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., August 8th, 1935.

Sir:-

I beg to submit herewith Voucher No. 183, amounting to $8.50, in favour of the Lethbridge Iron Works Co., for welding and repairing the fly wheel of the lighting plant engine of the St. Paul's Residential School.

In regard to this expenditure, I wish to state that the fly wheel of this engine was cracked due to the key coming out of the shaft, and it was necessary to take it to Lethbridge to have it welded and a new key seated into the shaft, and as the school was without lights it was necessary to have it repaired immediately.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1-5

Ottawa, September 5th, 1935.

Sir,-

With reference to your recent letter, I beg to say that you may arrange for the painting of the water tower at the St. Paul's Indian Residential School at a cost of $170.00.

Purchases should be made from firms on the approved list.

Your obedient servant,

A. F. MacKenzie.
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

PP/O'M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 16 193[illegible]
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., September 10th, 1935.

Immediate

Sir:-

I beg to state that the grates of the Pascol boilers in the St. Paul's Anglican School, are badly burned and on examination, I found that the frames of both boilers were badly burned and the distance bars in both boilers broken, and eight grates had warped so badly that the grates could not be manipulated. As a consequence, I have sought prices from Crane's Limited, the Agents, and these are as follows.

2 Grate frames complete	25.00
8 " bars	74.00
Installing	25.00
	$124.00

I should be glad of authority to do this work before the cold weather sets in, and would respectfully ask the Department to wire this authority, as this material has to be procured from the East.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

FORM T. D. 2 G

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTERGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

(Printed in Canada)

TIME FILED	
CHECK	

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, September 16, 1935.

J. E. PUGH,

Indian Agent, CARDSTON, Alberta.

REFERENCE YOUR LETTER TENTH INSTANT MAY HAVE FRAMES AND BARS OF BOILERS ST. PAULS SCHOOL REPAIRED

A. F. MacKENZIE

Chg. Dept.

I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Ottawa, September 17th, 1935.

Sir,-

With reference to your 402-11 C.E. of the 10th instant regarding the frames and distance bars of both boilers at the St. Paul's Indian Residential School, I beg to confirm the following night letter sent you yesterday:-

> "Reference your letter tenth instant may have frames and bars of boilers St. Paul's School repaired".

It is noted that the expenditure incurred will amount to, approximately, $124.00.

Do you consider that the engineer at this school is giving proper attention to his duties? I would appreciate your discussing this matter with the Reverend Principal on the occasion of your next visit to the school and, following that visit, you should report to the Department.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

PP/O'M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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ORIGINAL INVOICE

THE TREMCO MANUFACTURING COMPANY
(CANADA) LIMITED

TREMCO

PLASTIC SPECIALTIES - WATERPROOFINGS - PROTECTIVE COATINGS FOR MAINTENANCE & CONSTRUCTION
CLARKE AND WICKSTEAD STREETS
TORONTO, ONTARIO

Via

Order No. C2212C

Charge to Dominion Dept. of Indian Affairs

P.O. Calgary Province Alta. Co.

Shipped to St. Marys Roman Catholic School

R. R. Station Cardston Province Alta. Co.

9-10-35
A.Hingley

Goods Marked

Route Prepaid

CUSTOMER'S NO.	SHIP FROM	DATE SHIPPED	DUE	TERMS
	Leaside & Winnipeg	Sept.14.1935	Oct. 14, 1935	2-10-30

Quantity	DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT	TOTAL
6	5 gal. drums Tremco Heavy Duty Paint 243 Red	30G	2.90	87.00	
1	5 gal. drum Aquanox Caulking Compound, Grey, Gun	5G	2.80	14.00	
1	50 gal. bbl. Mulsomastic Fibrated	50G	1.70	85.00	
4	5 gal. drums Mulsomastic Primer	20G	1.75	35.00	
20	5 gal. drums Mulsoma tic 1/8" Aggregate	100G	.90	90.00	
					311.00

Paid

BLOOD
OCT 11 1935
AGENCY

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

ORIGINAL INVOICE

OVER

SEE TERMS AND CONDITIONS WHICH ARE PART OF THIS INVOICE ON REVERSE SIDE.

PAY NO MONEY TO SALESMEN ON ACCOUNTS DUE US.

F.67-C-5M-4-35

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Gremoo Man. Co., Ltd.,
TORONTO, Ontario.

DATE 1935	SERVICE	AMOUNT
Sept. 14	To material for painting water towers at two Schools in the Blood Agency, and for repairing Floor in Boys' playroom in St. Mary's School in the same Agency, as per invoice attached.	311.00
	DEPT. AUTHORITY:- No. 103-2-5 of Sept. 5, 1935. St. Mary's School....$260.50 Blood	
	No. 103-1-5 of Sept. 5, 1935, St. Paul's School....$50.50	

BLOOD AGENCY OCT 11 1935

TRIPLICATE FOR FILE
19-10-35
Voucher in duplicate detached
for Accountant to pay.

BLOOD AGENCY VOUCHER NO. 272

THREE HUNDRED AND ELEVEN DOLLARS

TOTAL, 311.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Inspector of Indian Agencies
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 11th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. 272 ,

amounting to $ 311.00 *in favour*

of Tremco Manufacturing Co.,Ltd., Toronto, Ont.

for Material for painting water towers at two schools in the Blood Agency and repairing floorin playroom R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 / 103-1-5 *dated* Sept.5th,1935 " " " to Inspector's office Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5 FIXED.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 31 1935
RECORDS

Blood Indian Agency,

Cardston, Alta., October 26th, 1935.

Sir:-

I beg to acknowledge your file 103-1-5, of the 17th ultimo, regarding the frames and grates of the boiler at the St. Paul's Anglican Indian Residential School.

In reply I wish to state that the need of repairs is occasioned only by wear, and the frames and bars and grates were just warped and bent so that the shakers would not function. All four distance bars, particularly the back ones, were burnt right through.

There have been several changes in engineers at this institution, but they have been competent men. I may say that the grates in these boilers have not been repaired since installation.

A voucher covering this job is going forward.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CA-164-(1)-5M-6-35

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE LIMITED**

602 ELEVENTH AVENUE WEST
CALGARY, ALTA.
TELEPHONE M-9571

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

DEPARTMENT OF INDIAN AFFAIRS,
BLOOD INDIAN AGENCY,
CARDSTON, ALBERTA.

CALGARY, ALTA., OCT 19 1935

TERMS CASH
WITH EXCHANGE ON CALGARY

QUOTATION #1774

SALESMAN

SHIPPED TO SAME

ORDER DATED 9-17-35 REC'D 9-20-35

VIA FREIGHT PREPAID & ALLOW

ORDER NO. Letter

QUANTITY ORDERED	REGISTER NO. 9032	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
2 -	Grate Frames, consisting of two side bearer bars, pattern # 4066 and two distance bars , pattern # 5081	2			lot	25.00
8 -	# 5082 Grate Bars	8			lot	74.00
	For # 12 Pascol Firebox Boiler					99.00

BLOOD OCT 28 1935 AGENCY

Certified Correct, Material Supplied Price fair and just

Indian Agent

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To CRANE LIMITED,

CALGARY,

ALTA.

DATE 1935		SERVICE	AMOUNT
Oct.	19	To Grate frames and bars for boilers at the St. Paul's Residential School as per statement attached.	$99.00
		D.S. 240	1.98
			$97.02

TRIPLICATE FOR FILE
5-11-35
Voucher in duplicate detached
for Accountant to pay.

BLOOD
OCT 28 1935
AGENCY

jmwh.

AUTHORITY: Letter No. 103-1-5, dated Sept.17/35.

VOUCHER NO. 284

TOTAL, $99.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Cook

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

103-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 2 1935
RECORDS

Blood Indian Agency,

Cardston, Alta., October 28th,1935.

Sir:-

I beg to submit herewith Voucher No. 284, amounting to $99.00, in favour of Crane Limited, Calgary, Alta., for grate frames and bars supplied for the St. Paul's Indian Residential School and authorized in Department letter No. 103-1-5, dated September 17th. The account for labour installing these grate bars will be forwarded in a few days.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 162

P. O. BOX 192

Cardston, Alta., Sept 6 19 35

M Indian Agency

Ordered By Mr Pugh

IN ACCOUNT WITH

Cardston Motors, Limited

Accessories and Repairs

All accounts due when rendered

8% Interest Charged on Overdue Accounts

25'-3" Belting		10 00

BLOOD
NOV 10 1935
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON MOTORS, LIMITED,

CARDSTON,

ALTA.

DATE 1935	SERVICE	AMOUNT
Sept. 6	To 25' - 3" Belting supplied for the pumping engine at the St. Paul's Residential School as per statement attached.	$10.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
9/18.21

RECEIVED
NOV 10 1935
AGENCY

VOUCHER NO. 324

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 21 1935
RECORDS

File 402-11C.E.

Blood Indian Agency,

Cardston, Alta., November 16th,1935.

Sir:-

I beg to submit herewith Voucher No. 324, amounting to $10.00, in favour of the Cardston Motors, Ltd., Cardston, Alta., for belting supplied for the pumping engine at the St. Paul's Residential School. In regard to this voucher I wish to state that the Principal called me on the phone and advised that the old belt on this engine was ruined and it was necessary to have it replaced at once in order to keep up the water supply at the school so I authorized the purchase as shown,as a necessity,without seeking authority from the Department.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC COMMUNICATIONS

CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

MONEY TRANSFERRED BY TELEGRAPH

C.D. 1X
This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

B37RAGS 18 COLLECT NL STANDARD TIME

CARDSTON ALTA JAN 22ND

409

THE SECRETARY

DEPT OF INDIAN AFFAIRS, OTTAWA ONT.

HIGH PRESSURE BOILER STPAULS SCHOOL REQUIRES COMPLETE REFLUE JOB AT COST OF ONE HUNDRED AND FIFTEEN DOLLARS.

J.E.PUGH INDIAN AGENT

1233AM23

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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1083-1-5

CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

Night Message

Night Letter

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

TIME FILED

CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, January 23, 1936.

J. E. PUGH,
Indian Agent, CARDSTON, Alberta.

MAY INCUR EXPENSE REFLUE HIGH PRESSURE BOILER

SAINT PAULS SCHOOL

A. F. MacKENZIE

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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103-1-5.

Ottawa, January 23, 1936.

Dear Sir:

I have to acknowledge receipt of your telegram of the 22nd instant, stating that the high pressure boiler at the St. Paul's Indian Residential School requires a complete reflue job, at a cost of $115. In this connection I beg to confirm the following telegram to you of today's date:-

"May incur expense, reflue high pressure boiler, Saint Paul's School."

There has been considerable expenditure incurred at this school during the current fiscal year, and it is now hoped that there will be no further requests, unless an emergency occurs during the balance of the fiscal year. You should arrange to have the new flues placed in the boiler, and the cost should not exceed your estimate. After the work has been completed, please forward an itemized account, in triplicate, properly certified, covering the cost. In connection with any labour employed, the number of days or hours and the rate paid should be stated.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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would put Calgary Power into this school readyfor use. I am offering this suggestionfrom an economic point of view, in that we shall have to expend on this plant now in operation close to $900.00, and I am candidly of the opinion, that as the plant has almost 12 years of operation, that the cost will increase instead of decrease as to upkeep, and my suggestion is placed before you for your consideration.

I would further suggest that if the Department consider this proposal, that the Calgary Power Co. be approached with a view to consolidating rates to the Blood R.C.School, the Agency and the St. Paul's Anglican School, together with the Blood Hospital. The latter using Carsston town power, which comes off the Calgary line, and I understand that Cardston may drop off the Calgary line, if reduction sought is not met by the company. This suggestion is made as the total load will be the equal of a small village, and I think cheaper rates might be obtained.

This is submitted for the Department's consideration before the estimates are presented, and purely from an economical view point. In any case authorization of expenditure will have to be incurred if this suggestion is not considered, and the amount involved will be close to $900.00 for the overhaul of plant, repairs and batteries.

I should be glad of the Department's opinion in the matter.I may say in conclusion that the Principal is now desirous of this change, as the present plant is getting very costl from a gas. and oil point of view.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 20 1936
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., January 15th, 1936.

Sir:-

I beg to state that recently I was called to the St. Paul's Anglican Indian Residential School in connection with their plant (lighting and pumping), the report being that the generator (Lister plant) was sparking excessively. I proceeded to the school, and made examination of the whole plant, as far as I am able. I found that two or three segments of the commutator on the generator were shorting, and as it looked more or less serious, I moved our generator from the Agency to the school in case of theirs burning, and called in an electrician and had some work done on theirs, and it will carry them for a time. Eventually, however, it will have to be repaired. I also checked over the batteries, and had the electrician check them over, and we find that these will have to be replaced shortly with new ones. Both engines are in need of overhaul, the lighting engine being very weak, with loss of compression etc. The water cooling tank was almost done, and the galvanized iron all eaten out at the top. This I had replaced at once as there was a danger of it bursting. The cost of this will be about $30.00.

Having looked over the whole plant carefully and ascertained known costs of repairs to engines, new batteries, repairs to generator, I discussed the matter with the Principal as to installing Calgary Power Co., and the Church authorities reaction should the Department consider same from an economical point of view. The cost of above repairs etc. would be, approximately, engine $200.00, generator repairs around $60.00, or perhaps more if complete rewinding had to be done, new batteries at about $600.00, a forseen total of $860.00. The batteries apparently last about four to five years, and the engines were overhauled two years ago. Hence I am placing the matter before the Department for their consideration of installing Calgary Power services at this school. An estimate was gotten on the necessary line etc. when this Agency and R.C.School were placed on that Company's line. This was approximately $1000.00 per mile, the distance to the school is two miles. This figure was given in 1930-31, and no doubt revision now would reduce the charge. The cost of motors, installing etc. (quoting the cost of the installation at the Blood R.C.School) which included one 5hp and one ¼ hp motor, electric, and making all necessary change over from the D.C. to A.C. current, was $578.50. This cost may be less today, and some saving could be made, as the St. Paul's School wiring is built up for change over. I am of the opinion that $2000.00 to $2500.00

578.50

THE SECRETARY,
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

/ WOULD /

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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FORM A-37-C-5M-6-35

CALGARY POWER COMPANY, LIMITED

HEAD OFFICE: 244 ST. JAMES ST.
MONTREAL

CALGARY OFFICE
INSURANCE EXCHANGE BUILDING

EDMONTON OFFICE
COMMERCIAL BUILDING

CALGARY, ALBERTA
January 17th, 1936

DEPT OF INDIAN AFFAIRS
RECEIVED
3292

Mr. M. Christianson
Inspector
Department of Indian Affairs
507 Calgary Public Bldg.
Calgary, Alta.

Dear Sir:

Re: St. Paul School at Cardston

In reply to your recent inquiry regarding the possibility of supplying the St. Paul School with electric power, we beg to submit the following information.

This school is located approximately 2 miles from our existing transmission lines but if your Department could guarantee us a yearly revenue of $500.00 for a period of 10 years we would build the line without asking the Department to pay anything toward the construction costs. The energy rates would be similar to those in effect at St. Mary's School, namely:

COMMERCIAL SERVICE
A service charge of $2.00 per month for the first 500 watts installed capacity plus 50¢ for each additional 250 watts of installed capacity. Energy rates are as follows:

For the first 100 hours use of installed capacity - 10¢ per K.W.H.
" " next 100 hours " " " " - 5¢ " "
" all over 200 hours " " " " - 3 1/3¢ " "

POWER SERVICE - Service charge of $1.00 per month per K.V.A. (H.P.) of installation. Energy charge as follows:

For the first 50 K.W.H. used per month per K.V.A. of installation - 5¢ per K.W.
" " next 50 K.W.H. " " " " " - 3 1/3¢ per K.W.H.
" all over 100 K.W.H. " " " " " - 1 2/3¢ " "

The minimum charge, including the service charge, would be $3.30 gross per month and $3.00 net. A prompt payment discount of 10% on the even dollars of the energy account is allowed for both the Commercial and Power services.

Yours truly,
CALGARY POWER COMPANY LIMITED.
H.B. Thompson
Operating Superintendent.

HBL/MM

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

JAN 21 1936
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., January 18th, 1936.

Sir:

I beg to point out that Mr. Pugh, the Indian Agent on the Blood Reserve, wrote to the Department on the 15th instant setting out that the two engines at St. Paul's School were pretty well worn out and that it would cost approximately $900.00 to repair them, &c., stating that the only alternative would be to have the school hooked up with the Calgary Power Company's lines. Mr. Pugh furnished me with a copy of this letter.

Yesterday I was talking to Mr. Sherman, the Operating Superintendent of the Calgary Power Company, and in the course of our conversation I mentioned this matter to him and he informed me he would be pleased to look into it and give me a price on the cost of supplying electric energy from their lines to the school, &c. I am herewith forwarding his letter to me, setting out that in building the two miles of line they would not expect the Department to furnish any funds for this provided an annual revenue of $500.00 is guarranteed by the Department for 10 years. I might say that according to the cost at the other schools the bill would come to much more than $500 per year. They informed me that St. Mary's School, who would use practically the same energy as St. Paul's, pay between $800.00 and $900.00 per year. I might point out that should the schoolbe connected up with the Calgary Power Company line, two motors would have to be supplied as Mr. Pugh points out in his letter.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Dept. of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., January 27th, 1936.

DEPARTMENT OF INDIAN AFFAIRS
JAN 31 1936
RECORDS

Sir:-

I beg to state that on a recent visit to the St. Paul's Anglican School, my attention was called to the condition of the bake oven, which I examined at that time.

I find that the complete fire box, together with the ducts, are burnt out, and will require complete replacement, as it is now useless for baking in the present condition. I have ascertained the costs of these parts, which is $79.00 F.O.B.Winnipeg. To this cost must be added the freight and labour of installation, and the approximate cost of these are as follows: Freight Winnipeg to Cardston, 400 lbs. @ 2.13, $8.52, labour of installation, $20.00.

79 00
8 52
20 00
107 52

One other item was called to my attention, and that was the back lining of the cook range, this was burnt through and in two pieces, and in order to prevent the oven side being burnt, I ordered this part at a cost of $9.55. No action has been taken on the bake oven pending authority or otherwise for the cost quoted above, which totals $107.52.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

MONEY TRANSFERRED BY TELEGRAPH

C.D. 1X
This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

537

B17 RA OW 43 COLLECT NL.

CARDSTON ALTA FEB 10-

SECTY DEPT. INDIAN AFFAIRS

OTTAWA ONT

REFERENCE MY LETTER JANY 15TH LAST STPAULS SCHOOL LIGHTING PLANT BATTERIES GIVEN OUT WILL BE NECESSARY REPLACE AT COST OF APPROXIMATELY SIX HUNDRED DOLLARS FOR DELIO EIGHTY HUNDRED DOLLARS IRONCLAD KINDLY ADVISE BY WIRE AS SCHOOL IS PRACTICALLY WITHOUT LIGHT.

J PUGH

203PM

THIS IS A COLLECT MESSAGE
KINDLY ADVISE US TO-DAY IF
YOU DECLINE TO PAY CHARGES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

103-1-5.

CLAS... ...ICE	
Full Ra...	
Day Letter	
Night Message	X
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

NIGHT LETTER

Ottawa, February 11, 1936.

M. CHRISTIANSON,
Inspector of Indian Agencies,
C A L G A R Y, Alberta.

REFERENCE YOUR LETTER EIGHTEENTH ULTIMO AGENT PUGH WIRES FOR AUTHORITY PURCHASE NEW BATTERIES SAINT PAULS SCHOOL -stop- BEFORE AUTHORIZING PURCHASE DEPARTMENT WISHES TO KNOW IF SCHOOL MANAGEMENT PREPARED ACCEPT OFFER CALGARY POWER COMPANY OUTLINED IN LETTERS AGENT YOURSELF AND OPERATING SUPERINTENDENT AND PAY CURRENT COSTS OF ENERGY WHICH YOU ESTIMATE AT MINIMUM FIVE HUNDRED DOLLARS YEARLY -stop- DEPARTMENT WOULD BE RESPONSIBLE COST SUPPLYING MOTORS AND MAKING CHANGE OVER FROM PRESENT SYSTEM ONLY -stop- WHAT LENGTH TIME REQUIRED BY COMPANY INSTALL AND CONNECT UP POWER LINE AND APPROXIMATE COST DEPARTMENT CALLED ON TO PAY -stop WIRE REPLY

A. F. MacKENZIE.

C hg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

1-5

CLASS	E
Full Rate	
Day Letter	
Night Message	X
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

NIGHT LETTER

Ottawa, February 11, 1936.

J. E. PUGH,
Indian Agent,
Cardston, Alberta.

REPLYING YOUR TELEGRAM INSPECTOR CHRISTIANSON BEING WIRED FOR INFORMATION COSTS CONNECTING CALGARY POWER LINES WITH SAINT PAULS SCHOOL -stop- CONSULT HIM.

A. F. MacKENZIE.

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

Ottawa, February 12, 1936.

Dear Sir:

I have your 402-11 C.E. of the 27th ultimo, drawing attention to the condition of the bake oven at the St. Paul's Anglican Indian Residential School. It is noted that the complete firebox and also the ducts will require replacement and that the cost of the parts, with freight charges and labour for installation, will be approximately $108.00.

The Department will approve of the expenditure for the purpose of obtaining the parts required, paying the freight charges and the labour for installing same. When the repairs have been completed, please forward an itemized account, in triplicate, covering the cost, with receipt attached for the amount of the freight charges. The time employed in making the repairs and the rate paid per hour should be definitely stated. Please see that the accounts, covering the cost of the repairs to the bake oven, reach the Department before the end of March, next, when our books for the current fiscal year will close.

It is noted that you have ordered a lining for the back of the cooking range. Your action in this matter is approved, and you should see that the accounts in this connection, also, are forwarded as requested above.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

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POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

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C.D. 1X

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

B5RA NJ 55 COLLECT NL

STANDARD TIME

CALGARY ALTA FEB 12 1936

483

THE SECRETARY DEPT OF INDIAN AFFAIRS,

OTTAWA ONT

RE SAINTPAULS SCHOOL CHURCH AUTHORITIES HAVE AGREED TO ACCEPT CALGARY POWER COMPANYS OFFER STOP POWER COMPANY PREPARED TO COMMENCE WORK IMMEDIATELY COST TO DEPARTMENT OF MAKING CHANGE-OVER FROM PRESENT SYSTEM AND MOTORS WOULD BE FROM THREE TO FIVE HUNDRED DOLLARS CANNOT GET EXACT COST NOW ABOUT EIGHTEEN DAYS REQUIRED TO CONNECT UP POWER LINE

M CHRISTIANSEN

145AM

looked E.B.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADIAN PACIFIC TELEGRAPHS

C.D. 2X
103-1-5

Night Message	X
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY TELEGRAPH TO PRINCIPAL POINTS IN CANADA AND THE UNITED STATES

CANADIAN PACIFIC COMMUNICATIONS

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Night Letter

Ottawa, February 13, 1936.

M. CHRISTIANSON,
Inspector of Indian Agencies,
C A L G A R Y, Alberta.

REPLYING YOUR TELEGRAM DEPARTMENT APPROVES INSTALLATION LIGHT AND POWER BY CALGARY POWER COMPANY SAINT PAULS SCHOOL PER TERMS OUTLINED LETTER TO YOU FROM OPERATING SUPERINTENDENT SEVENTEENTH ULTIMO -stop- DEFINITELY UNDERSTOOD SCHOOL AUTHORITIES RESPONSIBLE PAYMENT CURRENT COSTS ENERGY SUPPLIED -stop- ARRANGE WITH COMPANY COMMENCE WORK INSTALLING POWER LINES AND YOU MAY INCUR EXPENDITURE PURCHASE MOTORS AND MAKING CHANGE OVER FROM PRESENT SYSTEM -stop- KEEP COSTS LOW AS POSSIBLE.

A. F. MacKENZIE.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Ottawa, February 13, 1936.

Dear Sir:

I have to acknowledge receipt of your telegram of the 12th instant and previous correspondence, regarding the installing of power lines, by the Calgary Power Company, Limited, to supply light and power for use at the St. Paul's C. E. Indian Residential School. In this connection I beg to confirm the following night lettergram to you of todays date:-

> "Replying your telegram, Department approves installation light and power by Calgary Power Company, Saint Paul's School, per terms outlined, letter to you from Operating Superintendent, seventeenth ultimo. Definitely understood school authorities responsible payment current costs energy supplied. Arrange with Company commence work installing power lines and you may incur expenditure purchase motors and making change over from present system. Keep costs low as possible."

It is understood that the Power Company will build the line from their existing transmission lines to the school, without any charge to the Department for construction costs, and that the school authorities have agreed to accept payment of costs of energy supplied to a minimum amount of $500.00 per annum. In a communication from Mr. Agent Pugh, he stated it would require that the Department supply one 5 h. p. and one 1/4 h. p. electric motor and also certain costs in making the change over from the present system. As instructed in telegram above referred to, you may arrange for the purchase of the motors, obtaining accounts, in triplicate, covering the cost. The Department will also pay any other expenses in making the change over to the present system. It is understood that the Power Company can install the lines and make the change over in about 18 days. It is hoped that the cost to the Department can be kept within the sum of $500, as our funds are extremely limited. If possible, the cost should be lower than this amount. After the work has been completed, please forward accounts, in triplicate, properly certified, covering the expendirure. The Department would like to receive the accounts before the end of the present fiscal year.

Mr. Agent Pugh suggested that the Calgary Power Company be approached, with a view to lowering rates to the

- Blood R. C.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Blood R. C. School, the agency and St. Paul's Anglican School and the Blood hospital. We understand the latter is using Cardston town power, which comes off the Calgary line. In view of the above suggestion, it might be possible to obtain a substantial reduction in the rates now charged for the services which the Power Company supply.

I would request that you inform Mr. Agent Pugh of the approval granted for installing light and power services at St. Paul's School.

Yours truly,

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., January 31st 1936

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov. 8/35	To Cleaning and changing water heater	
	Rubber gaskets	1. 00
	Cleaning heater, 23 hours @ 75¢	17. 25
	Changing heater, 7 " @ 75¢	5. 25
		$23 .50

BLOOD
FEB 11 1936
AGENCY

Certified Correct. Material Supplied
Price fair and just

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	31	To Cleaning and changing water heater at the St. Paul's Residential School, as authorized by the Department to be done every six months to avoid corrosion and splitting, as per statement attached.	$23.50
		Allotment No. 213	
		AUTHORITY: Letter No. 103-1-5, dated March 24/32.	
		VOUCHER NO. 439	
		TOTAL,	$23.50

BLOOD FEB 11 1936 AGENCY

TRIPLICATE FOR FILE
18.2.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

Office of the Indian Agent, Blood Indian Agency,

Cardston, Alta., February 11th, 1936

Sir,

I enclose herewith Vouchers Nos. 439,

amounting to $ 23.50 in favour

of F.W.Flett, Cardston, Alta.

for Changing and cleaning water heater at the St. Paul's Residential School.

This expenditure was authorized by Departmental Allot.213 Letter No. 103-1-5 dated March 24th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

FEB 17 1936 RECORDS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W.F.HENRY,

BOILER INSPECTOR,

LETHBRIDGE, ALTA.

DATE 1936	SERVICE	AMOUNT
Feb. 3	To Inspection of high pressure boiler of the St. Paul's Residential School, at the Lethbridge Iron Works after re-tubing, as per statement attached.	$5.00

103-1-5

DEPT. OF INDIAN AFFAIRS
FEB 17 1936
RECORDS

CANADA

Letter No. [illegible]

Office of the Blood *Indian Agency,*

Cardston, Alta., February 11th, *19* 36.

Sir,

I enclose herewith Vouchers Nos. 435,

amounting to $ 5.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of high pressure boiler for the St. Paul's Residential School.

This expenditure was authorized by Departmental

Allot.270,E.R.B. 1935-1936.
Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 17 1936
REGISTRY

R

Office of the Blood *Indian Agency,*

Cardston, Alta., February 11th *19* 36

Sir,

I enclose herewith Vouchers Nos. 434 ,

amounting to $ 88.05 *in favour*

of Lethbridge Iron Works Co., Ltd., Lethbridge, Alta.

for Re-tubing and preparing for inspection the high pressure boiler of the St. Paul's Residential School.

This expenditure was authorized by Departmental

Allot.213
Letter No. 103-1-5 *dated* January 23rd, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

Ottawa, February 21, 1936.

Dear Sir,-

The Department finds it necessary to return Voucher No. 434, in favour of the Lethbridge Iron Works. Their account of January 31st, covering the cost of preparing for inspection the high pressure boiler of the St. Paul's Indian Residential School, includes an item of $14.25 for labour. The account should show the number of hours the man was employed and the rate per hour.

Yours truly,

for Secretary

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

PP/O'M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Cardston, Alta., January 31st, 1936

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Dec.12/35	To Cooling tank for lighting plant	$31.00

BLOOD FEB 14 1936 AGENCY

Certified Correct, Material Supplied
Price Fair and just
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.V.FLETT,

GARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	31.	To Cooling tank supplied for lighting plant at the St. Paul's Residential School as per statement attached.	$31.00

BLOOD
FEB 14 1936
AGENCY

TRIPLICATE FOR FILE
24.2.36.
Voucher in duplicate attached
for Accountant to pay.

ALLOTMENT NO. 911

VIDE Agent's Letter No. 402-11 C.E., Jan.27/36.

VOUCHER NO. 443

TOTAL, $31.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

EX'D.

FEB 20 1936

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 14th *1936*

Sir,

I enclose herewith Vouchers Nos. 443 *,*

amounting to $ 31.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Cooling tank supplied for lighting plant at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Allot.No. 211

Letter No. ..... *dated*

Vide Agent's letter No.402-11 C.E., dated Jan. 27th,1936.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE, ALBERTA

Jan. 31, 1936.

SOLD TO Dept. Indian Affairs,
Blood Indian Agency, Cardston.

Customer's Order No. | Our Order No. 9812 | Invoice No. 4125

All Claims must be made within 5 days of receipt of goods.

Patterns stored at owner's risk.

COMMERCIAL PAINTERS LETHBRIDGE 2500 7-35

Quantity	ITEMS	Weight	Price	Amount	Sales Tax	Total
	To preparing boiler for inspection at our plant, assisting inspector, etc., also removing & re-filling soft plug, replacing 2 damaged nipples and dome stud, etc.					
	Labor. 9⅓ hrs. @ 1.50			14.25		
	Banker's tin			.10		
	1 woven hand hole gasket			1.10		
	2 nipples.			.30		
	1 stud			.10		15.85

MAR 3 1936 AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE, ALBERTA

Jan. 31, 1936.

SOLD TO Dept. Indian Affairs,
Blood Indian Agency, Cardston.

Customer's Order No. | Our Order No. 9758 | Invoice No. 4113

All Claims must be made within 5 days of receipt of goods. Patterns stored at owner's risk.

COMMERCIAL PRINTERS LETHBRIDGE 2500 7-35

BLOOD
MAR 3 1936
AGENCY

Quantity	ITEMS	Weight	Price	Amount	Sales Tax	Total
	To re-tubing high pressure vertical boiler No. A1217					
	28 only 2" boiler tubes 3' 0" long 84 ft.		27.50	23.10		
	labor 19½ hrs. @ 1.50			29.25		
	19 " @ 1.00			19.00		
	2 long distance telephone calls to Cardston @ .40 & tax			.85		72.20

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To THE LETHBRIDGE IRON WORKS CO., LTD.,

LETHBRIDGE,

ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	29	To Re-tubing high pressure boiler for the St. Paul's Residential School as per statement attached.	$72.20
"	31	To preparing boiler for inspection as per statement attached.	15.85

TRIPLICATE FOR FILE
13.2.36
Voucher in duplicate detached
for Accountant to pay.

BLOOD
FEB 11 1936
AGENCY

ALLOTMENT NO. 213.

AUTHORITY: Letter No. 103-1-5, dated Jan.23/36.

VOUCHER NO. 434

TOTAL, $88.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Gaughan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., March 3rd, 1936.

EX'D.

DEPT. OF INDIAN AFFAIRS
MAR 7 1936
RECORDS

Sir:-

I beg to acknowledge your letter No. 103-1-5, dated February 21st, with enclosed voucher No. 434, returned for detail of their account by the Lethbridge Iron Works. I now return this voucher with this account itemized as requested.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-J

DEPT. OF INDIAN AFFAIRS
MAR 16 1936
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE

PB CALGARY, ALTA., March 12th, 1936.

Sir:

I beg to inform the Department that St. Paul's School at Cardston has now been hooked up with the Calgary Power Company's lines, and we will not need the Lister Bruston engine that is there. I had this engine looked over by the mechanic who went down from here, and he informs me that this is an excellent engine, and could be put in first class shape for approximately $150.00 or $200.00. It is a 6 K. W. Lister Bruston Automatic.

If an engine of this kind is needed at any of the other Departmental Schools it is now available for transfer.

Your obedient servant,

M. Christianson,
Inspector of IndianAgencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5.

EX'D.

Ottawa, March 18, 1936.

Dear Sir:

I have your 402-11A C.E. of the 12th instant, informing the Department that the St. Paul's Indian Residential School has now been connected up with the Calgary Power Company's lines and that there is now, surplus to requirements, the Lister Brunston engine. The Department is not aware, at the present time, of any of the other residential schools requiring this equipment, and I would request that the school authorities arrange to store same, until such time as it may be possible to have it sent to another school. We have no funds available at present to overhaul the engine and place it in good condition.

Yours truly,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE 162

CARDSTON MOTORS LTD.

DISTRIBUTORS OF

SALES AND Ford SERVICE

Cardston, Alberta, February 29th, 1936

Sold to Department of Indian Affairs,
St. Paul's School,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED

Beare's, Limited, Toronto 78245

INTEREST 8% ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Jan. 17	25 Feet 4" - 4 ply belting		$15.00		

Rec'd

BLOOD
MAR 14 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON MOTORS, LTD.,

CARDSTON,

ALTA.

DATE 1936	SERVICE	AMOUNT
Feb. 29	To Belting supplied for pumping engine at the St.Paul's Residential School as per statement attached.	$15.00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
20.3.36

BLOOD
MAR 14 1936
AGENCY

Allotment No. 213.

VOUCHER NO. 486

TOTAL.. $15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 19 1936
RECORDS

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., March 14th, 1936.

Sir:-

I beg to submit herewith Voucher No. 486, in favour of the Cardston Motors of Cardston, Alta., covering the purchase of 25' of 4" - 4 ply belting.

In this connection I may say that on a visit to the St. Paul's Indian Anglican Residential School, I found the pumping belt in a very dangerous condition, and was afraid of considerable damage being done, and consequently ordered a new belt. I trust the Department will concur.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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STATEMENT

Calgary, Alta. Mch. 10th 1936.

M Department of Indian Affairs.

OTTAWA

In Acct. With E.Gardner-Smith.

TERMS

1127- 5th Ave. West.

Mch 2 & 3.			
	To Purchasing Motors and Making Arrangements for the Change-Over from Domestic Plant to Calgary Power Co's Lines for Light and Power, at St. Paul's Indian School, Cardston, Alta.		
	2 days @ $7.00 per day (less 5%)		$13.30

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. Gardner-Smith,
1127 - 5th Ave., West,
CALGARY, Alta.

DATE 1936		SERVICE	AMOUNT
Mar.	10	To 2 days @ $7.00 less 5%, purchasing and arranging installation of motors for Blood C.E. School...	13.30
		DEPT. AUTHORITY:- No. 103-1-5 of Feb. 13th,1936. To Inspector M. Christianson, ALLOTMENT NO. 206	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

27/3/36

BLOOD AGENCY VOUCHER NO. 489

THIRTEEN AND 30/100- - - - - - - - - - - -DOLLARS

TOTAL 13.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. Christianson

Inspector of Indian Agencies ~~Agent~~

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called .....192..... by letter / phone Due .....192..... Opened .....192..... by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	CANADIAN GENERAL ELECTRIC	NORTHERN ELECTRIC	WILKINSON ELECTRIC			
1- 5 HP Motor	213.00	191.70	213.00			
		(Lindsay Engines)				
1- ½ HP Motor	76.00	68.40	76.00			
	37.00	37.00	37.00			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed H Christianson

Dept. of Indian Affairs

DATE 14/3/26 City or town Calgary Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ..... 192 ..... by letter / phone Due ..... 192 ..... Opened ..... 192 ..... by .....

ARTICLES	FIRMS ASKED TO QUOTE CANADIAN GENERAL ELECTRIC	NORTHERN ELECTRIC	WILKINSON ELECTRIC			REMARKS
1 - 5 H.P. MOTOR	213.00	191.70 (American Engine)	213.00			
1 - ½ H.P. MOTOR	76.00	68.40	76.00			
	37.00	37.00	37.00			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W.G. Christieson

Dept. of Indian Affairs

DATE 14/3/36 City or town Calgary Province Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M3633

129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 3, 36 193

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO THE DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRS
PUBLIC BLDG.,CITY S.

	BROUGHT FORWARD			18964
4	SWITCH BOXES	26	104	
4	S.P.TOGGLE SWITCHES	25	100	
	FRICTION & RUBBER TAPE		115	
	SOLDER & PASTE		85	
	RAWL PLUGS & SCREWS		110	
1	4" GANG TOGGLE SW. PLATE		45	
	BELLS & ALARM SYSTEM & MISC.		765	
1	HEAVY DUTY BELL TRANSFORMER		74	
12	FT. BX CABLE	615	60	
1	BUZZER		65	
1	50 WATT 220 V LAMP & MP SOCKET		730	
	MEALS & BOARD AS PER RECEIPT ATTACHED		3024	
378	MILAGE FOR TRUCK,CARTAGE & TRANSPORTATION 8			
	LABOR CHARGE MAR.3RD 4¼ HRS. 2 MEN MAR.5TH 12HRS.2 MEN			
	MAR.4TH 13½ HRS. 2 MEN MAR.7TH 11½ HRS. 2 MEN			
	MAR.6TH 11 HRS. 2 MEN 105 HRS.	95	9975	34216

BLOOD * MAR 17 1936 * AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M3633

129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 3, 36 193

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO THE DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRS.
PUBLIC BLDG, CITY

4.

16592

	BROUGHT FORWARD	5	20	
4	1¼" LOCKNUTS	10	20	
2	1¼" BUSHINGS	4	8	
2	1" LOCKNUTS	6	12	
1	1½" LOCKNUTS		12	
1	1½" BUSHING		8	
1	1" BUSHING		435	
1	60 AMP DS CUTOUT		280	
1	METAL CABINET FOR CUTOUT	1140	319	
1	FT. #8 GROUND CABLE		115	
28	¼" GROUNDLET FITTING	26	52	
1	#8 CABLE CONNECTORS	7516	645	
2	FT. #4 RC STRANDED CABLE	2010	268	
96	FT. #10 RC WIRE		88	
134	PIPE STRAPS 1½ 1¼ & ¾	45	90	
	OF SINGLE FUSE CUTOUTS			18964
	FORWARD			

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M3633

129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 3, 36 193

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRS,
PUBLIC BLDG, CITY

	BROUGHT FORWARD			10000
136	FT. #6 RB RC CABLE	5744	724	
1	½" E CONDULET		35	
1	½" 3 HOLE COVER		18	
33	FT. 2414 BX CABLE	6125	2021	
	BX CABLE CONNECTORS		55	
2½	LBS #8 WP WIRE	3175	905	
1	METAL PULLEY 18X2½		595	
6	POLE INSULATORS	38	228	
1	30 " WOOD PULLEY		1370	
	LIGHTING SUB FEED ETC.			
10	FT. 1¼" CONDUIT	2755	276	
1	1¼" ELBOW		52	
2	1¼" WIP LB	63	126	
1	1¼" L CONDULET		95	
1	1¼" BLANK COVER		32	
	FORWARD			16592

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 3, 36 193

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO DOMINION OF CANADA,
DEPT. OF INDIAN AFFAIRDS,
PU LIC BUILDING, CITY

2.

	BROUGHT FORWARD			4520
2	1¼x4" NIPPLES	47	94	
4	1¼" LOCKNUTS	5	20	
2	1¼" BUSHINGS	10	20	
	INSTALLING 5 HP M & ½ HP MOTORS		708	
40	FT. ¾" CONDUIT	1770	24	
8	¾" LOCKNUTS	3	20	
4	¾" BUSHINGS	5	160	
	SHIELDS & LUG SCREWS			
1	MAGNETIC SWITCH WITH RELAY HEATER			
	UNITS & ON & OFF PUSH CONTROL		4168	
	SWITCH, COMPLETE		22	
1	½" CLOSE NIPPLE		54	
	½" BUSHINGS & LOCKNUTS		180	
1	#100 30 AMP ENCLOSED SWITCH		30	
6	PLUG FUSES	5		10060
	FORWARD			

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M3633

129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 3, 36 193

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO DOMINION OF CANADA,
DEPT OF INDIAN AFFAIRS,
PUBLIC BLDG, CITY 2752 1.

	SUPPLY & INSTALL LABOR & MATERIAL NECESSARY TO CHANGE OVER FEEDS ETC. AT BLOOD INDIAN RESERVE SCHOOL			
10	FT. 1½" CONDUIT	3895	390	
1	1½" X 1½" NIPPLE		68	
1	1½" LB CONDULET		121	
1	1½" BLANK COVER		39	
1	1½" FE CONDULET		201	
1	1½" 3 HOLE PORC. COVER		41	
68	FT. #8 RC CABLE	10331	702	
2	1½" LOCKNUTS	6	12	
2	1½" GROUND BUSHINGS	45	90	
1	100 AMP ENCLOSED SWITCH METER TRIM	702	1092	
2	60 AMP ENCLOSED SWITCHES METER TRIM	60	1404	
3	100 AMP CARTRIDGE FUSES	20	180	
9	60 AMP ENCLOSED FUSES		180	
	FORWARD			4520

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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PHONE M3633

129 SEVENTH AVENUE WEST

CALGARY, ALBERTA MAR. 4, 36 193....

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS RADIO SETS AND SUPPLIES EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO DEPT. OF INDIAN AFFAIRS,
OTTAWA, ONT. OF CANADA,
PUBLIC BLDG, CALGARY

DEPARTMENT OF INDIAN AFFAIRS — CALGARY

1	5 HP SP 220 V 1800 RPM CGE MOTOR COMPLETE WITH BASE & PULLEY		21300	
1	½ HP SP 220 V 1800 RPM CGE MOTOR COMPLETE WITH BASE & PULLEY		3700	25000

new

FOR BLOOD RESERVE SCHOOL

BLOOD AGENCY MAR 17 1936

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Wilkinson Electric Co., Ltd.,
Calgary, Alta.

DATE 1936		SERVICE	AMOUNT
Mar.	4	To engines supplied to Blood C.E.School per (1)	250.00
	3	To installation of engines, labour, parts, &.c.(2)	342.16
			592.16
		DEPT. AUTHORITY:- No. 103-1-5 of Feb. 13th,1936. To Inspector M. Christianson. ALLOTMENT NO. 206	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 27/3/36	
		BLOOD AGENCY VOUCHER NO. 488	
		FIVE HUNDRED AND NINETY-TWO AND 16/100-- DOLLARS	
		TOTAL,	592.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M Christianson
Inspector of Indian Agencies. ~~XXX~~ *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

103-1-5

184
764
206

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
NO. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA. March 14th, 1936.

DEPT. OF INDIAN AFFAIRS
MAR 24 1936
RECEIVED

EXD.

Sir:

I beg to herewith forward a voucher in favour of Wilkinson Electric Company, Limited, of Calgary, in connection with the change made at St. Paul's School at Cardston in the electric energy, from our own plant there to service from the Calgary Power Company's lines.

When this matter came up I endeavoured to get the best information I could as to the cost of the change-over, and the Operating Supt. of the Calgary Power Company estimated the cost at between $300 and $400, so I sent in an estimate of about $500. I now find that it is costing us a little over $600.00, and this includes the two motors and many other things too numerous to mention. When this came up I was under the impression that the electrician in Cardston would be able to do the work, but Mr. Pugh advised me that the man down there would not take it on as he did not consider he had sufficient knowledge of the work. It was necessary to send workmen down from Calgary, and they took the material down with them on a truck, and when they got there they got in touch with Mr. Pugh and proceeded with the work. As you know, Mr. Pugh is quite a mechanice and very practical, and nothing has been supplied but what was absolutely necessary. He has reported to me that the work was done in a very satisfactory manner, and that the system is in A.1 shape.

I am also forwarding a voucher for $13.30 in favour of Mr. E. Gardner-Smith. At the time this was arranged I was up at Hobbema and I had to get Mr. Gardner-Smith to get prices and make arrangements with Wilkinson's, &c. I trust this meets with the approval of the Department.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectoate.

The Secretary,
Dept. of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11R.C.

103-1-5

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
MAR 31 1936
RECORDS

Blood Indian Agency,

Cardston, Alta., March 27th, 1936.

Sir:-

I beg to state, with reference to the allotment for painting the water towers at the St. Paul's Anglican and Blood R.C.Indian Residential Schools of this Agency, that due to unforeseen weather conditions, the labour portion of this allotment, which will amount to $222.00, or $111.00 on each tower, has not been carried out. I now wish to ask if the Department can carry this item over in to the coming Fiscal Year, until such times that the two towers can be completed?

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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EX'D.

Ottawa, April 2nd, 1936.

Dear Sir,-

With reference to your 402-11 R.C. of the 27th ultimo, the Department regrets that the water towers at the St. Paul's C. E. and the Blood R. C. Indian Residential Schools were not painted during the last fiscal year. Funds were available for that purpose. However, it is noted from your letter that the material for both schools is now on hand and you may arrange for the necessary work. It is further noted that the cost of the labour will be $111.00 at each school.

There are certain funds available for repairs at each of these schools in our appropriation for the fiscal year 1936-37 and the Department will write you further about this matter next month. It should be understood, however, that the amount being authorized in this letter for painting the towers will have to be taken out of the amount provided for repairs and improvements in the current year's appropriation. Our funds are so limited that it will not be possible to consider allowing any amount over and above the appropriation.

When submitting accounts for the labour in painting the water towers, a separate voucher should be submitted for each school.

Yours truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

PP/O'M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

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Cardston, Alta., March 25th, 1936

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

March 25	To One coal stove and set of flues for No. 72 C Bake oven installed complete.	$110.00

BLOOD INDIAN AGENCY

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.Flett,

Cardston,

Alta.

DATE 1936	SERVICE	AMOUNT
March 25	To Tender quotation on repairs for bake oven at the St. Paul's Residential School as per statement attached.	$110.00

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to part

7-4-36

AUTHORITY: Letter No. 103-1-5, dated Feb.12,1936.

Allotment No. 213

VOUCHER NO. 524

TOTAL. $110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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103-1-5

CANADA

EX'D

APR 6 1936

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., April 1st, 1936

Sir,

I enclose herewith Vouchers Nos. 524,

amounting to $ 110.00 in favour

of F.W.Flett, Cardston, Alta.

for Repairing bake oven at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated February 12th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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FILE [redacted] VOL. 5

DEPARTMENT OF INDIAN AFFAIRS

ST PAULS C. OF E. RES. SCHOOL

BUILDINGS, ACCTS &C.

FROM 20-8-30

TO 1-4-36

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE [redacted] VOL. 5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6372)

File 764-5, part 3	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1925 - 1926
File 764-5, part 4	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1926 - 1930
File 764-5, part 5	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1930 - 1936
File 764-5, part 6	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies and Accounts. 1936 - 1938

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Indian Affairs. (RG 10, v.

764.5 V51.6
VOLUME [redacted]

6

Department of Indian Affairs

19.....

ST PAULS C. OF E. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. ETC.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
No. 402-11A.O.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE

PB CALGARY, ALTA., May 18th, 1936.

Dear Doctor McGill:

I have the honour to report on an inspection of St. Paul's C. E. Indian Residential School on the Blood Reserve:

The buildings are in a fair state of repair and apparently well taken care of in every way. The furnishings are well arranged and in good order.

The Department will recall that the machinery at this institution went out of order during the winter and arrangements were made with the Calgary Power Company to connect it up with their power line. The old engines are no longer in use, and pumping, &c., is now done by electricity. The boilers are in good working order as they were fixed up during the winter.

It was brought to my attention that the cement between the bricks was beginning to crumble away and that it would be necessary to point the brick-work. This was provided for in the estimates. The roof of the main building also requires painting whenever funds are available, and provision was made for this expenditure in the estimates. The outbuildings also require painting, but this was not provided for. We furnished the school with some paint

- last -

Doctor Harold W. McGill,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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last year for interior decorating, and the work was done by the Staff. Canon Middleton informed me that if an additional amount was supplied this year the Staff would again do the painting inside.

The grounds around the school are in good shape and considerable work has been done by Canon Middleton and his staff in beautifying them.

The health of the children has been very good this last winter and they all looked fairly well. The only thing that was brought to my attention was that the epidemic of Measles there sometime ago had left the children with weak eyes, which very often happens with that disease. Doctor Wall will be there shortly, I believe, and he will go into thismatter.

I found that the children were furnished with ample clothing and in checking up on the meals I found they were very well fed.

Farming:- Farming was more or less of a failure last year owing to the drought, but the School is seeding approximately 200 acres this spring, and the work was well under way when I was there. They also have a good garden, and as a rule raise sufficient potatoes and garden truck for their own use.

They have quite a number of cattle and horses, and have a total of 40 cows, 21 of which were being milked at the time of my visit, which supplies them with milk and cream, and they also make butter.

Training of Children:-

The Provincial School Inspector inspected this school a short time ago and he remarked that

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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it would be of great benefit to engage another teacher. I discussed this with Canon Middleton and he informed me that several of the children from the junior room, which was overcrowded, would be advanced to the senior room this spring, which will take care of the situation and that the matter would adjust itself, as he stated the commission would not sanction the appointment of another teacher.

As far as the academic work in this school is concerned, I would say this is very satisfactory and that the children are getting a good education in the classroom. I am, however, of the opinion that the farm work might be better done and the boys given a better training in this respect. I am not in a position to say very much about this as the land was just being plowed and harrowed, but their returns from farming operations have not been as good as they should have been. I shall go into this matter the next time I visit the reserve, which will be during the summer, and see how the work is performed. The girls receive a very good training, and as a whole I would say the school is doing very good work.

The Staff consists of the Principal and 6 other male members, and 8 lady members -- a total of 15. The Department know that Canon Middleton's daughter is on the teaching staff, and his son is acting as Farming Instructor. Probably this will work out well, but personally I am never enthusiastic over such a family arrangement.

The Staff all seem to be doing satisfactory work and they are very busy.

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In conclusion I wish to point out that I would recommend that $125.00 be authori^z^ed for interior decorating, and if the painting of the roof of the main building and the pointing can be allowed, this work is necessary as soon as funds can be provided. Authority for whatever work is to be allowed might be sent either to Mr. Pugh or myself.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXTRACTED FROM FILE 103-1-1

DEPT. OF INDIAN AFFAIRS
MAY 27 1936
BRANDON

Calgary,Alta.,May 18th, 1936.

Dear Doctor McGill:

I have the honour to report on an inspection of St Paul's C.E. Indian Residential School on the Blood reserve.

x x x

In conclusion I wish to point out that I would recommend that $125.00 be authorized for interior decorating, and if the painting of the roof of the main building and the pointing can be allowed, this work is necessary as soon as funds can be provided. Authority for whatever work is to be allowed might be sent either to Mr Pugh or myself.

x x x

M. Christianson.
Inspector of Indian Agencies.
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXTRACT
ORIGINAL ON
103-1-1

DEPT. OF INDIAN AFFAIRS
MAY 27 1936
BRANDON

EXT'D.

Calgary, Alta., May 18th, 1936.

Dear Doctor McGill:

I have the honour to report on an inspection of St Paul's C.E. Indian Residential School on the Blood reserve.

x x x

It was brought to my attention that the cement between the bricks was beginning to crumble away and that it would be necessary to point the brick-work. This was provided for in the estimates. The roof of the main building also requires painting whenever funds are available, and provision was made for this expenditure in the estimates. The outbouldings also require painting, but this was not provided for. We furnished the school with some paint last year for interior decorating, and the work was done by the staff. Canon Middleton informed me that if an additional amount was supplied this year the staff would again do the painting inside.

x x x

M. Christianson.
Inspector of Indian Agencies.
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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expenditure that can be provided for this school this year, and, in considering any other work required, all costs should not exceed the total mentioned.

Purchase of the paint and any materials should be made from firms on the approved list and itemized accounts obtained, which should be attached to proper voucher forms, certified by either yourself or the Agent and forwarded for payment.

You might advise what work would be required to the boilers, giving an estimate of the cost.

There will be no funds to cover the cost of painting the outbuildings.

Yours truly,

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

EXD.

Ottawa, May 28, 1936.

Dear Sir:

I have your 402-11A C.E. of the 18th instant, reporting on your inspection of the St. Paul's C. E. Indian Residential School. It is noted that conditions, generally, at this school are satisfactory, with regard to the care of the buildings, the health of the children, the food supplied and classroom work.

Regarding the repairs and painting, as mentioned in your report, I would say, for the information of the Agent and yourself, that the following amounts have been provided for this school in the appropriation for the current fiscal year:-

Painting roof, main building	-	$350.00
Interior painting, main building	-	200.00
Repairs, two boilers	-	175.00
Fencing material	-	150.00
Miscellaneous	-	225.00

You or the Agent may arrange for the purchase of the quantity of paint required to paint the roof of the main building and the additional amount of paint necessary to complete the interior decorating. It is noted the school staff would do the work in connection with the interior painting. You may arrange, also, for the pointing of the brickwork of the main building. The Department will leave the matter in the hands of yourself and the Agent to have the above work carried out.

The amount as mentioned above is the full

- expenditure

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 8 19[illegible]
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.C.E.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
CALGARY, ALTA., June 5th, 1936.

Sir:

I beg to acknowledge receipt of the Department's letter No. 103-1-5 of the 28th ultimo in connection with my report on St. Paul's C. E. Indian Residential School on the Blood Reserve, and to state that the amounts that have been allowed by the Department for painting, &c., are very acceptable, and I appreciate the matter having been left in the hands of the Agent and myself.

I might say the repairs to the boilers were carried out last winter and the expenditure of $175.00 will not be necessary.

I was down at the Bloods this week when this matter was discussed, and the necessary steps will be taken in due course.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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113-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

DEPT. OF INDIAN AFFAIRS
JUN 19 1936
RECORDS

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., June 15th, 1936.

Sir:-

I beg to state that I was called to the St. Paul's Anglican School with regard to the 5 h.p. motor installed at that school, and I found that the pulley for driving the line shaft and pump was badly burned, and of no further use.

I accordingly have ordered another pulley, increasing the size slightly from a 3" diam. 4¾" face, to one of 5" diameter and with 6" face, and of a different type.

I was of the opinion that belt slipping was the cause, and warned the Principal and Engineer with regard to the adjustment of belting when washing, as I am of the opinion that by careful watch being kept on wash days, when the extractor (which pulls hard to start) and other laundry machines are on the line shaft, that this could be avoided. There is plenty of adjustment allowed on the motor to tighten up the belt.

I am not at the moment aware of the cost, but this should not exceed, with labour entailed, $15.00.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EX'D.

Ottawa, June 24, 1936.

Dear Sir:

With reference to your letter of the 15th instant, the Department approves the action you have taken in installing a new pulley on the motor at the St. Paul's Indian Residential School.

It is noted that the cost of the pulley and the labour of installing it will be approximately $15.00.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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BRITISH AMERICA PAINT CO., LTD.

VICTORIA-VANCOUVER-CALGARY-EDMONTON-REGINA

MAKERS OF

"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE JUNE 29, 1936

SHIPPED FROM CALGARY

OUR ORDER NO. 10936

SALESMAN DINNIGAN

TERMS: LINSEED OIL AND TURPENTINE AS WELL AS ANY ITEMS MARKED "NET" ARE NOT SUBJECT TO CASH DISCOUNT. ON OTHER PURCHASES 2% DISCOUNT IS ALLOWED IF PAYMENT IS MADE BY 15TH OF MONTH FOLLOWING SHIPMENT. INTEREST AT THE RATE OF 8% CHARGED ON OVERDUE ACCOUNTS.

SOLD TO

BLOOD INDIAN RESERVE,
% J. E. PUGH,
CARDSTON, ALBERTA.

CUSTOMER'S ORDER No.		CUSTOMER'S REQ. No.		SHIPPED VIA	
20 x 1 GL.	#40 SATIN GLO			3.60 EA.	72.00
5 x 1 GL.	CLEAR SATIN GLO VARNISH			3.90 EA.	19.50
10 x 1 GL.	#49 SATIN GLO			2.88 EA.	28.80
1 CASE	#12 DE LUXE				
2 PKGS.	#9				
6 "	#16				
2 "	#13				
4 "	#17				
6 "	WHITE	3 CASES	@	4.20 CS.	12.60
3 GALS.	PURE TURPENTINE			1.06 GAL.	3.18
3 ONLY	4" JACKDAW WALL BRUSH			30.03 DOZ.	7.50
1 "	7" EBONY KALSO BRUSH			43.58 "	3.63
					147.21

TO ST. PAUL'S ANGLICAN SCHOOL,
CARDSTON, ALBERTA.

BLOOD
JUL 7 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

E. & O. E. DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION

B 76 - W 4393 - 10 M.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To BRITISH AMERICA PAINT CO., LTD.,

CALGARY,

ALTA.

DATE 1936	SERVICE	AMOUNT
June 29	Paint and supplies for interior decorating at the St. Paul's Indian Residential School as per statement attached.	$147.21

TRIPLICATE FOR FILE

16-7-36

Voucher in duplicate detached for Accountant to pay.

BLOOD AGENCY JUL 17 1936

ALLOTMENT NO. 243

AUTHORITY: Letter No. 103-1-5, dated May 28, 1936, to Inspector's office, Calgary.

VOUCHER NO. 668

TOTAL, $147.21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Gardston, Alta. July 7th, *19*36.

Sir,

I enclose herewith Vouchers Nos. 662,

amounting to $ 147.21 *in favour*

of British America Paint Co. Ltd. Calgary, Alta.

for Paint and supplies for interior decorating St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 28, 1936, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

Your Order

Register 1490

Your Requisition

Index D20-03

PRODUCED IN CANADA Stephens SINCE 1852

G. F. STEPHENS & Co LIMITED

Paint and Varnish Makers
WINNIPEG, CANADA

Ordered by

Date June 20, 1936.

Via

Sold To Department of Indian Affairs,
Indian Agent,
Blood Reserve,
Cardston, Alta.

Shipped To C. P. R. Freight Prepaid from Winnipeg.

Terms 2% 30, net 60.

Shipped From

1-50 Gals. Drum Black Shingle Stain #68	50	1.30	65.00
1-48 " " " " " #68	48	1.30	62.40
			127.40

F. O. B. Cardston, Alta.

BLOOD JUL 7 1936 AGENCY

Certified Correct, Material Supplied
Price fair and reasonable

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To J. F. STEPHENS & CO., LIMITED,

CALGARY,

ALTA.

DATE	SERVICE	AMOUNT
1936		
June 20	To Shingle stain supplied for painting roof of the St. Paul's Indian Residential School as per statement attached,	$127.40

DUPLICATE FOR FILE
16. 7. 36
Voucher in duplicate detached
for Accountant to pay.

ALLOTMENT NO. 243.

AUTHORITY: Letter No. 103-1-5, dated May 22th, 1936, to Inspector's office, Calgary.

VOUCHER NO. 261

TOTAL, $127.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 13 19[illegible]
RECORDS

Letter No..... 127-40
14431
14761

Office of the Blood *Indian Agency,*

Cardston, Alta., July 7th, *19*36.

Sir,

I enclose herewith Vouchers Nos. 661 *,*

amounting to $ 127.40 *in favour*

of G.F. Stephens & Co., Limited, Calgary, Alta.

for Shingle stain for painting roofs of St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 28th, 1936, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent

NOTE. Discount, urgent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., July 8th, 1936

DPARTMENT OF INDIAN AFFAIRS,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

May	8	Cleaning and changing water heater		
		Labor, 23 hours cleaning heater	.75	17.25
		" 7 " changing heater	.75	5.25
		Rubber gaskets		1.00
				$23.50

BLOOD
JUL 23
AGENCY

Certified Correct. Material Supplied
Price Fair and Just

F. W. Flett
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
May	8	To Cleaning and changing water heater at the St. Paul's Residential School, as authorized by the Department to be done every six months to avoid corrosion and splitting, as per statement attached.	$23.50
		ALLOTMENT NO. 213 AUTHORITY: Letter No. 103-1-5, dated March 24/32. VOUCHER NO. 702	
		TOTAL,	$23.50

B.C.C.A.
JUL 23 1936
AGENCY

TRIPLICATE FOR FILE

28/7/36

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 27 1936
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., July 23rd, 1936

Sir,

I enclose herewith Vouchers Nos. 702,

amounting to $ 27.50 in favour

of F.W. Flett, Carleton, Alta.

for Cleaning and changing water heater at the St.Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated March 24th, 1932.

Your obedient servant,

Thos. E. Flett

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE M3693 — 129 SEVENTH AVENUE WEST

CALGARY, ALBERTA July 2nd. 1936. 193....

Wilkinson Electric Company Limited

Estimates Furnished on Motors, Construction Work, Electric Fixtures and Supplies

A. B. C. ELECTRIC WASHERS — RADIO SETS AND SUPPLIES — EUREKA VACUUM CLEANERS

GENERAL ELECTRIC REFRIGERATORS

SOLD TO Dominion of Canada,
Department Indian Affairs,
Public Building, Calgary

	For Blood Indian School			
1	Motor Pulley	4.40	4.40	
	Postage		28	4.68

BLOOD
JUL 22 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To WILKINSON ELECTRIC COMPNAY LIMITED,

CALGARY,

ALTA.

DATE 1936		SERVICE	AMOUNT
July	2	To Motor pulley supplied for line shaft and pump at the St. Paul's Indian Residential School as per statement attached.	$4.68

BLOOD JUL 22 1936 AGENCY

28/7/36

ALLOTMENT NO. 213

AUTHORITY: Letter No. 103-1-5, dated June 24,1936.

VOUCHER NO. 700

TOTAL, $4.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 27
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 22nd, 1936. *19*

Sir,

I enclose herewith Vouchers Nos. 700 *,*

amounting to $ 4.68 *in favour*

of Wilkinson Electric Co., Limited, Calgary, Alta.

for Motor pulley for line shaft and pump at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* June 24th, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., July 24th, 1936.

DEPT. OF INDIAN AFFAIRS
JUL 28 1936
RECORDS

Sir:-

I beg to state, with reference to the painting of the roof at St. Paul's Anglican School, Blood Reserve, that I am considering using Indians on this work, if same meets with the Department's approval.

I had intended using the services of Messrs. McClung, who appears on the patronage list, but I find that some differences existed among the local men in Cardston, and Messrs. McClung will not proceed with the work. In the meantime crop conditions have gone from bad to worse, and I believe the work would be beneficial to the Indians.

If this meets with your approval, may I ask for an accountable cheque for $100.00 to pay for this labour. The work can be supervised by myself and care taken in doing the work from a safety point of view.

Your obedient servant,

J. B. Hugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE July 30th, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Blood Indian Agency Trust Account	$ 100	00
	and send to:-		
	J. E. Pugh, Esq., Indian Agent, Cardston, Alta.		

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

To pay wages for painting at St. Paul's Indian Residential School (No. 764).

CHARGE TO
VOTE 166 ENC. NO. 461
ALLOTMENT
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Ottawa, July 31, 1936.

Dear Sir:

With reference to your letter of the 24th instant, the Department is forwarding, under separate cover, an accountable cheque for $100.00 to pay wages to Indians whom you intend to employ to paint the roof of the St. Paul's Indian Residential School.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency
Cacdston.
August 8th 1936.

File 402-11A, CE.

DEPT. OF INDIAN AFFAIRS
AUG 13 1936
RECORDS

Sir;-

I beg to state with further reference to my letter No 402-11CE, of the 24th ultimo, and to your reply of the 31st ultimo No 103-1-5, with reference to the painting of the roof of the St Pauls Indian Residential School, that some difficulty has arisen over the labor at this school. I had as intimated thought of having Indians do this labor, but on Wednesday morning last, Mr Pilling of Cardston, who is on the Approved list, called at this Office, and advised me that he would like to do this work, and his services had been approved by the Local Committee, I therefore sent him to the School to give me a bid on this job.

I am enclosing herewith his bid, together with Messrs Mc Clung's bid, the latter now refusing to do the work, because of some difference with the Local Committee. It will be noted that the cost for labor if Mr Pilling's services are procured will be $150.00, and I am informed that due to the extreme dryness of the roof that it will take about 150 Gallons of material to complete the work. The total cost would then be Material $195.00 Labor at Mr Pilling's bid $150.00 approximately $345.00.

In regard to the Indian Labor, I discussed this with the Principal and it is agreed that some risk is attached in painting this roof, and he would personnally prefer not to have the risk taken.

In view of the facts that the matter is in the hands of the Local Committee, I deemed it advisable to submit the matter for your decision before proceeding with the work. I f this meets with approval, would the Department kindly wire me instructions, as I am anxious to complete the work this month.

Your Obedient Servant.

J.E.Pugh
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

C.D. 2X

CANADIAN PACIFIC TELEGRAPHS

CLASS OF	
Full Rate	
Day Letter	
Night Message	
Night Letter	X

Please mark an X opposite the class of service desired.

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CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, August 15, 1936.

J. E. PUGH,
Indian Agent,
CARDSTON, Alberta.

NIGHT LETTER

REFERENCE YOUR LETTER EIGHTH INSTANT TENDERS OF MESSRS. McCLUNG AND MR. PILLING NOT ENCLOSED WITH YOUR LETTER -stop- PLEASE FORWARD THEM AT ONCE.

T. R. L. MacINNES.

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-~~105~~. 1 - 5

MR. SUTHERLAND-

This matter was discussed with DR. McGILL and he is of the opinion that it should be submitted to the MINISTER'S OFFICE, before a decision is made.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CAHOON HOTEL

M. D. CAHOON, MGR.

CARDSTON, ALTA.

Aug, 5/36.

Indian Agent.
D
Dear Sir,

I hereby agree to furnish labor for the staining of shingles on main building and annex of the St. Paul School. For the sum of. 150 00/11

Yours Truly.

J. H. Selling.

BLOOD
AUG 6 1936
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston
July 3. 36

Mr Pugh.
Cardston

I hereby submit bid for painting one coat black on main roof St Paul School and one coat white on base of spire. (labour only) for the sum of $80.00

Robert McClung

BLOOD
JUL 5 1936
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 21 1936
RECORDS

Blood Indian Agency.
Cardston.Alta.
August 15th 1936.

B

File 402-11CE.A.

Sir:,

I beg to acknowledge the receipt of your Night lettergram,regarding the bids received from Messr Pilling and McClung of Cardston,Alta on the labor entailed at the St Paul's Anglican School of this Agency.

I regret not enclosing these with my letter.

It will be noted that Mr Pilling includes the annex in his bid,and I asked him personal what amount one should deduct if the annex was not stained.About $15.00 was the difference he thought.

Your obedient servant.

J.E.Pugh.
Indian Agent.

The Secretary.
Dept of Indian Affairs.
Ottawa.Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

August 26, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

The sum of $350.00 is provided in the Appropriation for Indian Education for the current fiscal year, to paint the roof of the main building at the St. Paul's C. E. Indian Residential School, Blood Reserve, southern Alberta. It was first intended that Indian labour be utilized in carrying out the work, but the Principal and the local Indian Agent considered that there would be some risk attached and that it would be advisable to employ a qualified painter. The paint and the materials required were purchased in June, last. The local Agent forwards quotations for the labour from J. H. Pilling and Robert McClung - both of Cardston. The Agent states that the latter has since withdrawn his quotation and does not wish to do the work.

I would recommend, for your approval, that Mr. Pilling be given the labour in painting the roof of the main building, for the sum quoted by him, viz.: $150.00.

Deputy Superintendent General.

SCHOOLS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5.

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

August 26, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

The sum of $350.00 is provided in the Appropriation for Indian Education for the current fiscal year, to paint the roof of the main building at the St. Paul's C. E. Indian Residential School, Blood Reserve, southern Alberta. It was first intended that Indian labour be utilized in carrying out the work, but the Principal and the local Indian Agent considered that there would be some risk attached and that it would be advisable to employ a qualified painter. The paint and the materials required were purchased in June, last. The local Agent forwards quotations for the labour from J. H. Pilling and Robert McClung - both of Cardston. The Agent states that the latter has since withdrawn his quotation and does not wish to do the work.

I would recommend, for your approval, that Mr. Pilling be given the labour in painting the roof of the main building, for the sum quoted by him, viz.: $150.00.

Deputy Superintendent General.

SCHOOLS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

Ottawa, August 31st, 1936.

Dear Sir,-

I have your letter of the 15th instant, enclosing the quotations you received for the work in carrying out the painting of the roof of the main building of the St. Paul's C. E. Indian Residential School. In reply I have to say that you may arrange with Mr. J. H. Pilling, of Cardston, to furnish the labour for the staining of the shingles on the main building and annex for the sum quoted by him, viz., $150.00.

It is understood that the shingle stain required has already been purchased.

After the work has been completed to your satisfaction, you should forward an account, in triplicate, covering the cost.

Yours truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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COPY

DEPARTMENT OF INDIAN AFFAIRS - CANADA

Office of Indian Agent,
Blood Indian Agency,
Cardston, Alta.,
August 21st, 1936.

File No. 402-11C.E.A.

Sir:

I wish to state that last evening I went over the pointing work on Masonry at the Anglican School, St. Paul's, with Mr. Weston and also the Principal, and the condition of the back porch, boys' side, was brought to my attention; also the main steps to the building; and after figuring up the cost of the pointing on the building I find that the $100.00 allowed for this work would not cover the cost of doing these other two items now mentioned. The condition of the porch is bad, the plaster is all down, and will require plastering and also repairs to the galvanized roof, the cost of which would be $40.00. On the steps which are well broken down on the treads, and are dangerous, and require refacing, taking off the old tread which apparently was trowelled on about 1½" thick and is shelling off. The cost of this would be about $35.00.

Will you kindly seek authorization for this work from the Department if, of course, they have funds available. I may say that in talking this matter over with the Principal, I mentioned that there was an allowance for fencing, and that this work, if allowed, might be charged to that appropriation.

Your obedient servant,

"JOHN E. PUGH,"

Indian Agent.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

EXD.

Ottawa, September 3, 1936.

Dear Sir:

Mr. Inspector Christianson has handed to the Department your letter of the 21st ultimo, addressed to him, regarding the repairs required to the back porch, boys' side, also main steps to the building, at the St. Paul's C. of E. Indian Residential School.

The Department will approve of you incurring the expenditure required in repairing the plaster in the porch and also repairs to the galvanized roof, which, it is noted, you estimate, will cost about $40.00. You may have the main steps to the building re-faced, taking off the old tread. It is noted that you estimate the cost of these repairs to the steps to be about $35.00.

After the work has been completed, you should forward itemized accounts, in triplicate, properly certified, covering the cost of any materials and for any labour that may be required.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Regrets
Sch Reds

R

INDIAN AFFAIRS
SEP 4 1936
RECORDS

EXTRACT FROM LETTER FROM J. E. PUGH, INDIAN AGENT, CARDSTON, Alberta, dated August, 1936.

Original on 51-103.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Could the cheque sent to me for work on the roof of the St. Paul's Anglican Residential School, now referred back to the Department in my letter No. 402-11A. CE, on August 8th, last, be used if the Department decide to grant this work to Mr. Pilling of Cardston?

If this is not possible, I should be glad to have the accountable cheque as outlined as soon as possible.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EX'D.

Ottawa, September 8, 1936.

Dear Sir:

Referring to the accountable advance, to the amount of $100, which was sent you to pay for wages in painting the roof of the main building of the St. Paul's C. E. Indian Residential School, I have to inform you that, as this work will now be carried out by Mr. Pilling, of Cardston, instead of by Indian labour, as first intended, you may utilize the amount which was sent you towards payment of Mr. Pilling for his work. You should forward a voucher, in triplicate, stating in full detail the work that Mr. Pilling performs, as per his quotation dated August 5th, last, for the full amount of the contract, showing payment of $100 and the further balance due him.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., September 4th, 1936.

DEPT. OF INDIAN AFFAIRS
SEP 8 1936
RECORDS

Sir:-

I beg to state that my attention has been called to the condition of the wash table in the girls' wash room and a sink in the dairy at the St. Paul's Anglican Residential School, which are in need of repair.

The wash table is a copper covered table with a galvanized iron beading on the running edge. This latter has worn out and is dangerous, leaving sharp rusty edges. The cost of replacing this beading will be, approximately, $6.00. The sink is completely worn out, and requires replacing, and the cost of this will be $40.00.

Request is made for this expenditure and is recommended.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

EX'D.

Ottawa, September 11, 1936.

Dear Sir:

Replying to your 402-11 C.E. of the 4th instant, regarding the condition of the wash table in the girls' wash-room and a sink in the dairy at the St. Paul's Indian Residential School, I have to say that the Department will approve of you incurring the expenditure required in having the equipment repaired and placed in good condition. It is noted you estimate the cost of repairing the wash table to be approximately $6.00 and the replacing of the sink, $40.00. Please forward itemized accounts, in triplicate, properly certified, covering the cost.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CONTRACT
ORIGINAL ON FILE
75-103

103-1-5

Blood Indian Agency,
Cardston, August 31st, 1936.

Sir:

I have the honor to submit herewith my report for the month of August.

x x x

SCHOOLS

Both schools were visited during the month, largely for repair jobs to be looked into. No children being in school this month. At the St Paul's Anglican School, paint was provided for the school and the labor of painting being done by the staff. Brick work pointing was done on all the windows, doors and coping stones on the roof. Roof painting was not carried out, the matter being placed before the Department regarding the labor entailed in the work. At the Blood R.C.school, their repairs were looked over and the matter referred to the department, and the work necessary and authorized is now being proceeded with. Crops at both schools was very poor, averaging about 4 bushels to the acre. The potatoe crops were also useless and they will be faced with purchases in both flour and potatoes.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

Your Order

Register 5973

Your Requisition

Index D20-03

G. F. STEPHENS & Co LIMITED

Paint and Varnish Makers
WINNIPEG, CANADA

Ordered by W.R.McFarlane.

Date Sept. 11th, 1936.

Sold To Indian Agent,
Blood Reserve,
CARDSTON, Alta.

Via Ppd. from Winnipeg.

Shipped To

Shipped From

Terms 2% 30 Net 60 days.

1- drum #68 Black shingle stain.	50	1.30	65.00

F.O.B. CARDSTON, Alta.

BLOOD SEP 28 1936 AGENCY

Certified Correct, Material purchased
Price fair and just.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 805

DEPARTMENT OF INDIAN AFFAIRS

To G.F.STEPHENS & CO., LIMITED,

WINNIPEG,

MAN.

DATE 1936		SERVICE	AMOUNT
Sept.	11	To Shingle stain supplied for roofs of the St. Paul's Residential School as per statement attached.	$65.00
		Disc. 2%	1.30
			$63.70

TRIPLICATE FOR FILE
9-10-36
Voucher in duplicate detached
for Accountant to pay.

RECEIVED
SEP 22 1936
AGENCY

Allotment No. 243.

AUTHORITY: Letter No. 903-1-5, dated May 28,1936, to Inspector's office, Calgary.

TOTAL, $65.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H Woodcock
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

103-1-5

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., September 22, *19*36

Sir,

I enclose herewith Vouchers Nos. 805 ,

amounting to $ 65.00 *in favour*

of G.F.Stephens & Co., Limited, Winnipeg, Man.

for Shingle stain supplied for roofs of St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No 103-1-5 *dated* May 28th, 1936, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

NOTE. Discount, urgent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Ottawa, September 29, 1936.

Dear Sir:

I have to acknowledge receipt of your voucher No. 805 in favour of G. F. Stephens & Co. Ltd., Winnipeg, covering the cost of supplying one drum No. 68 black shingle stain, 50 gallons, for use on the roof of the St. Paul's Indian Residential School, at a cost of $65.

In this connection I would refer you to your voucher No. 661 dated July 7 last, forwarding an account from the above firm which included an item for 50 gallons black shingle stain, No. 68. Were two drums of 50 gallons each supplied? If not, payment of the account which you now submit was included when cheque covering your voucher No. 661 was forwarded to the above company. Please advise the Department as soon as possible regarding this matter.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
7-103

103-1-5

DEPT. OF INDIAN AFFAIRS
OCT 6 1936
Records

Blood Indian Agency,
Cardston, Alta., Sept. 30th, 1936,

EX'D.

Sir:

I beg to submit herewith my report, together with copy of my diary for the month of September.

x x x

I noted at the St Paul's school that the Pump Jack standard was broken and a welding job done on this, but I am afraid that it will be necessary to replace this jack, it being almost worn out in the gears with a tendency to jump causing breaks in the frame. A further report will be made on this. I noted also that the main shut off valve was worn out and leaking badly, and a replacement was authorized by myself for this, the cost will be about $10.00 for the valve plus the labor.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 9 1936

Blood Indian Agency,

File 402-11A C.E.

Cardston, Alta., October 3rd, 1936.

EX'D.

Sir:-

I beg to acknowledge the receipt of your letter No. 103-1-5, dated September 25th, with reference to Voucher No. 805, in favour of G.F.Stephens & Co., Ltd., Winnipeg, covering the cost of one drum, 50 gallons, shingle stain for use on the roof of the St. Paul's Indian Residental School, at a cost of $65.00.

In reply I wish to state that at first it was estimated that 100 gals. shingle stain would suffice for this work, and this was ordered and covered by Voucher No. 661, dated July 7th, one 50 gal. and one 48 gal. drum, but owing to the dryness of the roof another 50 gal. drum was ordered. This was reported to the Department in my letter No. 402-11A C.E., dated August 8th.

The total of shingle stain purchased from the Stephens Paint Co. therefore was 148 gallons at $1.30 per gallon, a total amount of $192.40.

Your obedient servant,

J.E Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 9
Res. Phone 65

STATEMENT

Cardston, Alta., Oct 15 / 36 193

Dept. Indian Affairs

In Account With

CAHOON LUMBER CO.

Builders Hardware - Glass and Paints

Interest at 8 per cent. after 30 days.

20 Gallon Linseed Oil	$24.00
10# Lamp Black	3.50
	27.50

Rec'd

BLOOD
OCT 19 1936
AGENCY

Jno. E. Supt.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 831

DEPARTMENT OF INDIAN AFFAIRS

To CAHOON LUMBER CO.,

GARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Oct.	5	To Linseed oil and lamp black supplied for staining roofs of the St. Paul's Residential School as per statement attached.	$27.50

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

13-10-36

BLOOD
OCT 8 1936
AGENCY

ALLOTMENT NO. 243

AUTHORITY: Letter No. 103-1-5, dated May 28,1936,
to Inspector's office, Calgary.

TOTAL, $27.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E. Cuthbert
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cahoon Hotel, Cardston, Alta.

August 5th, 1936.

To Indian Agent.
Blood Indian Agency.
Cardston.-

Dear Sir:-

I hereby agree to furnish labor for the staining of shingles on main building and annex of the St. Paul's School for the sum of $150.00 (One hundred and fifty dollars).

Yours truly,

Wm. A. Tilley

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

5

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DEPT. OF INDIAN AFFAIRS

No. 1

$ 100 00/100

Sept 23 1936

Received from J E Pugh

One Hundred — Dollars,

for a/c painting St Pauls School

Witness,

Signed in duplicate,

J E Pugh

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

DEPT. OF INDIAN AFFAIRS
OCT 13 1936
OFFICE OF INDIAN AGENT
RECORDS

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 8th, 1936.

Sir:-

I beg to submit herewith Voucher No. 831, amounting to $27.50, in favour of The Cahoon Lumber Co., Cardston, Alta., for linseed oil and lamp black supplied for staining the roof of the St. Paul's Residential School. In regard to this expenditure I wish to state that owing to the extreme dryness of the roofs on this school, it took more stain that was expected.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No...822....

DEPARTMENT OF INDIAN AFFAIRS

To.....I.H.Pilling Esqr.....

.....Cardston.....

.....Alta.....

DATE 1936		SERVICE	AMOUNT
Oct	3	To services rendered painting Main Roof, Residence Roof, Chapel and Annex Building Roofs at the St Paul's Anglican Indian Residential School as per Tender attached herewith.	150.00
		By Payment made to I. H. Pilling of Accountable Cheque No 13942 in part payment. Receipt No 1 attached from I.H.Pilling, as per Authority Letter No 103-1-5 of September 8th 1936, A.F.Mc Kenzie.	100.00
		Balance due to Mr I.H.Pilling TOTAL,	50.00

25908
Oct 26-36

TRIPLICATE FOR FILE
Voucher in duplicate detached
for the Accountant to pay.
14-10-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 13 1936
RECORDS

Letter No.....

Office of the BLOOD *Indian Agency,*

EXD.

October 6th 19 36

Sir,

I enclose herewith Vouchers Nos. 822 ,

amounting to $ 50.00 *in favour*

of Ivan H. Pilling Cardston Alta.

for Balance of Services rendered Painting Roofs at St Pauls Indian Residental School as pe r Tender $150.00 Less $100.00 paid from this Office.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* September 8th 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender on repairs to boys' entrance porch,
St. Paul's Anglican School, Blood Indian Reserve.

I, T.E.Weston, Contractor of Cardston, Alta., hereby tender on the repairs to Boys' porch, St. Paul's Anglican School, which shall consist of soldering galvenized roof and down spouts all around, re-fitting doors, providing plaster wire and re-plastering walls and roof. To provide all labour and material for this work, such to be subject to inspection by an Officer of the Department for the sum of $40.00 (Forty dollars)

Thos. Pugh
.....
Indian Agent.

Signed T E Weston
.....

BLOOD
SEP 11 1936
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 23

STATEMENT

Cardston, Alta., October 17th, 1936

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

Sept.20	To repairs to boys' entrance porch at St. Paul's School as per tender.	$40.00

BLOOD
OCT 19 1936
AGENCY

Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Voucher No. 849

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To T.E.WESTON,
CARDSTON,
ALTA.

DATE 1936	SERVICE	AMOUNT
Sept.20	To repairs to boys' entrance porch at St. Paul's Anglican School as per statement and tender attached.	$40.00

TRIPLICATE FOR FILE
26.10.36
Voucher in duplicate attached
for Accountant

BLOOD
OCT 19 1936
AGENCY

ALLOTMENT NO. 243

AUTHORITY: Letter No. 103-1-5, dated Sept.3,1936.

TOTAL, $40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPT. OF INDIAN AFFAIRS
OCT 28 1936
RECORDS

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 19th, 1936

Sir,

I enclose herewith Vouchers Nos. 849 ,

amounting to $ 40.00 *in favour*

of T.E.Weston, Cardston, Alta.

for Repairs to Boys' entrance porch at St. Paul's Anglican School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* September 3rd, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender on repairs to steps, main entrance St. Paul's Anglican School.

I, T.E.Weston, Contractor of Cardston, Alta., hereby tender to repair the steps, consisting of two flights, cement, at the St. Paul's Anglican School, Blood Indian Reserve. To shell off all loose concrete, to establish a firm bed and to re-cover all steps with new concrete, to provide all labour and material, cribbing, hardware and to perform such work satisfactory to an Officer of the Department for the sum of $35.00(Thirty five) The Department to lay down all gravel required.

Thos. Pugh
.....
Indian Agent.

Signed T.E.Weston

BLOOD
SEP 11 1936
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 23

Cardston, Alta.. [illegible]

[illegible]partment of Indian Affa[illegible]
St. Paul's Reside[illegible]
Cardston, Al[illegible]

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

Sept. 15 To repairing steps, main entrance, St. Paul's School as per tender. $35.00

BLOOD
OCT 19 1936
AGENCY

Price list and [illegible] Material Supplied

[illegible]
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 848

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To T.E.WESTON,

Cardston,

Alta.

DATE 1936	SERVICE	AMOUNT
Sept.15	To repairing steps, main entrance, St. Paul's Anglican School, as per statement and tender attached.	$35.00

TRIPLICATE FOR FILE
26-10-36
Voucher in duplicate detached
for Accountant to pay.

BLOOD
OCT 19 1936
AGENCY

ALLOTMENT NO. 243.

AUTHORITY: Letter No. 103-1-5, dated Sept.3/36.

TOTAL, $35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos E Weston
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 848

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To T.E.WESTON,

Cardston,

Alta.

DATE 1936	SERVICE	AMOUNT
Sept.15	To repairing steps, main entrance, St. Paul's Anglican School, as per statement and tender attached.	$35.00
	TRIPLICATE FOR FILE 26-10-36 Voucher in duplicate detached for Accountant to pay.	
	BLOOD OCT 19 1936 AGENCY	
	ALLOTMENT NO. 243.	
	AUTHORITY: Letter No. 103-1-5, dated Sept.3/36.	
	TOTAL,	$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos E Weston

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 26 1936
RECORDS

R

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., October 19th, 1936.

Sir,

I enclose herewith Vouchers Nos. 848,

amounting to $ 35.00 in favour

of T.E.Weston, Cardston, Alta.

for Repairing steps, main entrance, St. Paul's Anglican School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated September 3rd, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender on pointing work at St. Paul's Anglican School, Blood Indian Reserve.

I,T.E.Weston, Contractor of Cardston, Alta., hereby tender to do all pointing work in cement and mortor on the St. Paul's Anglican School, including winodws, door jambs and all coping stones on roof and sills and facing stones. To provide all cement, lime and labour, and such work to be subject to the approval of an Officer of the Department, for the sum of $100.00 (One hundred dollars).

Thos E. Pugh
.....
Indian Agent.

Signed T E Weston
.....

BLOOD
SEP 11 1936
AGENCY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 23 STATEMENT

Cardston, Alta., October 17th, 1936

Department of Indian Affairs,
St.Paul's.Anglican School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

Sept. 27	To Pointing walls, windows and door jambs on the St. Paul's Anglican School as per tender.	$100.00

BLOOD
OCT 19 1936
AGENCY

Work satisfactorily done. Correct. Material supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 850

DEPARTMENT OF INDIAN AFFAIRS

To T.E.WESTON,

CARDSTON,

ALTA.

DATE 1936	SERVICE	AMOUNT
Sept. 27	To Pointing walls, windows and door jambs at St. Paul's Anglican School as per statement and tender attached.	$100.00

TRIPLICATE FOR FILE
26.10.36
Voucher in duplicate detached for Accountant to pay.

BLOOD
OCT 19 1936
AGENCY

ALLOTMENT NO. 243

AUTHORITY: Letter No. 103--1-5, dated May 28,1936, to Inspector's office, Calgary.

TOTAL, $100.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 29 1936
RECORDS

R

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 19th, *19* 36

Sir,

EX'D.

I enclose herewith Vouchers Nos. 850 ,

amounting to $ 100.00 *in favour*

of T.E.Weston, Cardston, Alta.

for Pointing walls, windows and door jambs at the St. Paul's Anglican School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 28th, 1936, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., October 20, 1936

Department of Indian Affairs,
St. Paul(s Residential School,
Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

Commercial Printers & Office Outfitters Limited, Lethbridge

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	500	Split cedar fence posts		12½¢	$62.50

BLOOD
OCT 22 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

A/

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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Voucher No. 966

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ADVANCE LUMBER CO., LTD.,
GARDSTON,
ALTA.

DATE 1936	SERVICE	AMOUNT
Oct. 20	To Fence posts supplied for fencing at the St. Paul's Residential School as per statement attached.	$62.50

TRIPLICATE FOR FILE
27-10-36
Voucher in duplicate attached
for Accountant to copy.

BLOOD
OCT 22 1936
AGENCY

ALLOTMENT NO. 243.

AUTHORITY: Letter No. 103-1-5, dated May 28, 1936, to Inspector's office, Calgary.

TOTAL, $62.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. Sapt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 27 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 22nd, *19* 36

Sir,

I enclose herewith Vouchers Nos. 866 *,*

amounting to $ 62.50 *in favour*

of Advance Lumber Co., Ltd., Cardston, Alta.

for Fence posts supplied for St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* May 28th, 1936, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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H. J. MATKIN PHONE 169 L. M. RASMUSSEN

Cardston Trading Co. Ltd.

GROCERIES HARDWARE

Cardston, Alta., October 8th, 1936

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

To 6 Rolls 50" Page field fence wire, 110 Rods @ 66¢	72.60
100 Lbs. Wire staples	6.25
	$78.85

BLOOD
OCT 23 1936
AGENCY

Certified Correct. Material Supplied.
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 867

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON TRADING CO., LTD.,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT
Oct.	8	To Page wire and staples supplied for fencing at the St. Paul's Residential School as per statement attached.	$78.85

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
24.10.36

BLOOD
OCT 23 1936
AGENCY

NWH

ALLOTMENT NO.243.

AUTHORITY: Letter No. 103-1-5, dated May 28,1936, to Inspector's office, Calgary.

TOTAL, $78.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Wright
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., October 20th, 1936

M Department of Indian Affairs,

Cardston, Alta.

Accounts due when rendered. 8 per cent. on overdue accounts

To Painting water tower at St. Paul's Anglican School.	
Contract price given by Mr. Hingly to Mr. Christianson in 1935	$111.00
Extra labour, 23 hrs. @ 75¢	17.25
Extra material purchased from Cardston Implement Co. as per receipted statement attached.	
25 Gals. Linseed oil, 1 Qt. turpentine 15 Lbs. nails	32.72
75 Lbs. okum for calking	2.50
Scaffolding material. 128 Ft. @ 28.00	3.58
	$167.05

BLOOD
OCT 21 1936
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Voucher No.....861.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....RALPH WESTON,.....

.....CARDSTON,.....

.....ALTA.....

D.

DATE 1936	SERVICE	AMOUNT
Oct. 20	To Painting water tower at the St. Paul's Anglican Residential School as per statement attached.	$167.05

TRIPLICATE FOR FILE
28.10.36
Voucher in duplicate detached
for Accountant to pay.

BLOOD
OCT 21 1936
AGENCY

ALLOTMENT NO. 243.

AUTHORITY: Letter No. 402-11A, dated Sept.10,1935.
" No. 103-1-5, " April 2,1936.

TOTAL, $167.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 28th, 1936.

BLPT. C... INDIAN AFFAIRS
NOV 2 1936
RECORDS

Sir:-

I beg to state that Mr. I.H. Pilling advises me that he has not as yet received payment for his service painting St. Paul's Anglican School roof. Voucher No. 822, a $50.00 balance of payment for labour, as an Accountable Cheque for $100.00 was paid on the completion of his work. Kindly advise me if this cheque has been sent forward.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., October 28th, 1936.

DEPT. OF INDIAN AFFAIRS
NOV 2 1936
RECORDS

Sir:-

I beg to state that Mr. I.H. Pilling advises me that he has not as yet received payment for his service painting St. Paul's Anglican School roof. Voucher No. 822, a $50.00 balance of payment for labour, as an Accountable Cheque for $100.00 was paid on the completion of his work. Kindly advise me if this cheque has been sent forward.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.
H.

Ottawa, November 2nd, 1936.

Dear Sir,-

With reference to your 402-11 C. E. of the 28th ultimo, cheque #25908, for $50.00, was forwarded to Mr. I. H. Pilling on the 26th ultimo, in payment of his services in painting the roof of the St. Paul's Indian Residential School.

Yours truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11C.E.

Blood Indian Agency,

Cardston, Alta., November 24th, 1936.

DEPT. OF INDIAN AFFAIRS
NOV 28 1936
BROCK

Sir:-

I beg to state that on a recent inspection of the St. Paul's Anglican Residential School, the condition of the sink in the kitchen was called to my attention. This, like the sink in the dairy recently repaired and authorized, was eaten with rust, and required rebuilding at a cost of $28.00. To facilitiate the work at the school, I authorized this repair, and trust the Department will concur and authorize this expenditure.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Phone 71

Cardston, Alberta, November 16th, 1936

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

Oct.	1	To repairing copper table tops in wash room.		
		36 Lbs. Sheet copper	.40	14.40
		Labour, 6 hrs.	1.00	6.00
	10	1 Heavy galvanized sink		28.00
				$48.40

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 212

DEPARTMENT OF INDIAN AFFAIRS

To J. W. FLETT,

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT	
Nov.	16	To Repairing copper table tops in wash room and supplying new sink in dairy at the St. Paul's Residential School as per statement attached.	$48.	40

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

23.12.36

ALLOTMENT NO. 243.

AUTHORITY:- Letter No. 103-1-5, dated Sept. 11, 1936.

TOTAL, $48. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 30 1936
RECEIVED

Office of the Blood Indian Agency,

Cardston, Alta., November 25 1936

Sir,

I enclose herewith Vouchers Nos. 912,

amounting to $ 48.40 in favour

of F.W.Flett, Cardston, Alta.

for Repairing copper table tops and supplying new sink in dairy at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated September 11, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, November 30, 1936.

Dear Sir,-

With reference to your letter of the 24th instant, the Department approves your action in arranging for repairing the sink at the St. Paul's C. E. Indian Residential School.

Yours truly,

A. F. MacKenzie.

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

Ottawa, December 2nd, 1936.

Dear Sir,-

With reference to your letter of the 27th ultimo, you may arrange for the purchase and delivery of a small ironing stove for the St. Paul's Indian Residential School at an approximate cost of $15.00.

Yours truly,

A. F. MacKenzie.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 27th, 1936.

DEPT. OF INDIAN AFFAIRS
DEC 1 1936
RECORDS

Sir:-

I beg to ask for authority for the purchase of a small ironing stove for the St. Paul's Anglican Indian Residential School at a cost of, approximately $15.00.

It will be recalled that an appropriation was made for this two years ago, but no purchase made as the type desired was no longer manufactured and could not therefore be purchased. It is now desired to improvise with what is called a Rancher's stove, which the Principal advises will be satisfactory. The one in use is now dangerous, being badly burnt.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPT. OF INDIAN AFFAIRS
DEC 10 1936
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., December 5th, 1936.

Sir:-

I beg to advise that the Principal of St. Paul's Anglican School has sought authority for the renewal of grates and fire box linings for their cooking range, which is a Gurney Oxford "T Series" heavy duty"No. 13 G L".

The estimated weights of these castings is approximately 100 lbs. at a cost of 30¢ per lb., a total of $30.00. May this expenditure be incurred?

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, December 11th, 1936.

H. D.

Dear Sir,-

With reference to your letter of the 5th instant, you may arrange for the purchase and delivery of new grates and fire box linings for the range at the St. Paul's C. E. Indian Residential School. It is noted that the cost will be $30.00.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., December 15th, 1936.

Department of Mines & Resources
Indian Affairs Branch
DEC 21 1936
RECORDED

Sir:-

I beg to state that the Principal of the St. Paul's Anglican Indian Residential School called me to look over the washing machine at this school, and it is found that the driving shaft and bearings are worn, with consequent binding and vibration.

I have consulted the Beaver Laundry Machine Co., Ltd., Calgary, and they advise me to have the bearings re-babbited and then try the washer again, and if the vibration continues, it will then be necessary to procure a new shaft and bearings.

I am, therefore, taking steps to have the bearings re-babbited, and if this does not recondition the unit, the new shaft will have to be procured.

I, therefore, seek authority for this expenditure of which I cannot as yet ascertain costs. This will be kept to a minimum.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs,
Department of Mines and Resources.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, December 23rd, 1936.

Dear Sir,-

With reference to your 402-11 C.E. of the 15th instant, the Department approves your action in arranging for re-babbitting the bearings of the washing machine at the St. Paul's Indian Residential School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., December 16th, 1936

M. Department of Indian Affairs,
St. Paul's Indian School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov. 25	To one heavy galvanized sink supplied for the kitchen	$28.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 953

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Nov.	25	To one heavy galvanized sink supplied for the kitchen of the St. Paul's Residential School as per statement attached.	$28.00
		AUTHORITY: Letter No.103-1-5, dated Nov.30/36.	
		TRIPLICATE FOR FILE 28-12-36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$28.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

X'D.
H.

Letter No.....

CANADA

Department of Mines and Resources
Indian Affairs Branch
DEC 23 1936
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., December 22nd, 1936.

Sir,

I enclose herewith Vouchers Nos. 953 ,

amounting to $ 28.00 *in favour*

of F.W.Flett, Cardston, Alta.,

for Sink supplied for kitchen at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* November 30th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., December 19th, 1936

Department of Indian Affairs,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov. 10	To Repairing pump at the St. Paul's School.		
	1 - 3" Check valve		10.00
	4 - 4" pump valve leathers	.60	2.40
	1 Leather for check valve		.25
	Welding stuffing box		1.00
	1 Lb. Rubber packing		.50
	1 Lb. bolts		.25
	Labour, 17 hours, man and helper	1.50	25.50
			$39.90

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 955

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1936	SERVICE	AMOUNT
Dec. 19	To Repairing water pump at the St. Paul's Indian Residential School as per statement attached.	$39.90
	Allotment No. 213.	
	TRIPLICATE FOR FILE 4-1-37 Voucher in duplicate detached for Accountant to pay	
	TOTAL,	$39.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W.Flett

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch.
JAN 4 1936
RECORDS

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., December 30th, 1936.

Sir:-

I beg to submit herewith Voucher No. 955, in favour of Mr. F.W.Flett of Cardston, for plumbing work and material at the St. Paul's Anglican School, amounting to $39.90.

The account covers an accidental break in the pump base, which strained the main water tower line at the check valve, cracked the stuffing box and dropped the rods and leathers to the base of the working barrell, and consequently the repairs were carried out at once, but I neglected at the time to advise the Department.

The condition arising in the break was purely accidental, a key breaking in the drive shaft and this permitted the drive gears to unmesh, and this broke the base of the pump jack.

I regret my neglect in not placing this matter promptly before the Department.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-1-5

Department of Mines & Resources
Indian Affairs Branch.
JAN 11 1937
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., January 5th, 1937.

Sir:-

I beg to state further to Branch letter No. 103-1-5, dated December 23rd, with reference to the repair of a washer at the St. Paul's Anglican Indian Residential School, that the bearings of this machine were re-set and babbited, but we find that the inside shaft is worn and the inside of the outside shaft is worn, consequently I have today ordered new shafts and worm from the Beaver Laundry Co.,Ltd. I do not know the cost of these parts, but being necessary and urgent, I took the afore mentioned action, and I trust the Department will concur.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Ottawa, January 13, 1937.

Dear Sir:

With reference to your letter of the 5th instant, the Department approves the action you have taken with reference to repairing the washer at the St. Paul's Indian Residential School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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H. J. MATKIN PHONE 169 L. M. RASMUSSEN

Cardston Trading Co. Ltd.

GROCERIES HARDWARE

Cardston, Alta., December 31st, 1936

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

Dec. 23	To	1 Ironing stove	10.40
		8 Lens stove pipe	1.80
		1 Stove pipe elbow	.30
		1 Damper	.25
			$12.75

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 975.

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON TRADING CO., LTD.,

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Dec.	23	To 1 Ironing stove and fittings supplied for St. Paul's Indian Residential School as per per statement attached.	$12.75
		AUTHORITY: Letter No. 103-1-5, dated Dec. 2nd, 1936.	
		TRIPLICATE FOR FILE 16.1.37 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$12.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. R. Cupp

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
JAN 11 1937
RECEIVED

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., January 7th, 1937

Sir,

I enclose herewith Vouchers Nos. 975,

amounting to $12.75 in favour

of Cardston Trading Co., Ltd., Cardston, Alta.

for Ironing stove supplied for the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated December 2nd, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 1014.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

EXD.

To John E. Pugh, Indian Agent.

Blood Indian Agency.

Cardston, Alta.

DATE	SERVICE	AMOUNT	
Jan	15th 1937.		
	To payment of express of Shaft and Worm gear for Laundry washer at St Paul's Anglican School, from Toronto to Cardston. Receipt attached.	2	10
	Authority letter No 103-1-3. Jan 13th 1937.		
	Allot 2. E R. 213.		
	TRIPLICATE FOR FILE P. 2-37 Voucher in duplicate detached for Accountant to pay.		
	TOTAL,	$ 2	10

Two dollars and 10/100 cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno E. Pugh

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
75-103

103-1-5

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1937
RECORDS

I.A.D.
H.

Blood Indian Agency,
Cardston, Alta., Jan. 31st, 1937.

Sir:

I beg to submit herewith my report x x x x for the month of January 1937.
x x x

R

SCHOOLS

Both schools were visited during the month but class not visited. The laundry equipment was put into shape at the Anglican school and the cost as low as possible. It became necessary to obtain a new shaft and worm for this, and the cost was $9.55 and the renewal of bearings, the account for which has not as yet come to hand.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 162 P. O. BOX 192

Cardston, Alta., January 2 *19* 37

M Indian Agency

Cardston Alberta.

IN ACCOUNT WITH

Cardston Motors, Limited

Accessories and Repairs

All accounts due when rendered 8% Interest Charged on Overdue Accounts

Rebabbit ~~pump~~ Washer jack. Bearings.	4.50
Express	1.40
	5.90

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 1020

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON MOTORS, LIMITED,

CARDSTON,

ALTA.

DATE 1937	SERVICE	AMOUNT
Jan. 24	To Rebabbiting bearing for shaft on washer for the St. Paul's Residential School as per statement attached.	4.50
	To freight to and from Lethbridge as per receipt attached.	1.40
	AUTHORITY: Letter No. 103-1-5, dated Jan. 12, 1937.	
	TRIPLICATE FOR FILE 19-2-37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$5.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
FEB 19 1937
RECORDS

Letter No.....10

Office of the Blood *Indian Agency,*

Carston, Alta., February 8th, 1937.

R

Sir,

I enclose herewith Vouchers Nos. 1020 ,

amounting to $ 5.90 *in favour*

of Carston Motors, Limited, Carston, Alta.

for Rehabilting bearing on Washer for St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* January 12th, 1937.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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COPY.

BEAVER SOAP AND CHEMICALS LIMITED

CALGARY - ALTA. JANUARY 12/37

SOLD TO

DEPARTMENT OF INDIAN AFFAIRS,
BLOOD INDIAN AGENCY,
CARDSTON, ALBERTA.

1	No. 527 Shaft Header on Beaver "V" Type Washer	3.25
1	No. 305 Worm Wheel	6.30
		$9.55

No Dom. Sales Tax

F.O.B. Toronto.

Provincial Tax Exempt.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 1019

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To BEAVER SOAP AND CHEMICALS LIMITED,
CALGARY,
ALTA.

DATE 1937	SERVICE	AMOUNT
Jan. 12	To Shaft and Worm Wheel for washer at the St. Paul's Indian Residential School as per statement attached.	$9.55
	AUTHORITY: Letter No. 103-1-5, dated Jan.12,1937.	
	TRIPLICATE FOR FILE 19-2-37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$9.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

103-1-5

EX'D.

Department of Mines and Resources
Indian Affairs Branch.
FEB 19 1937
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Caraston, Alta., February 8th 1937.

Sir,

I enclose herewith Vouchers Nos. 1019,

amounting to $ 9.55 in favour

of Beaver Soap and Chemical Co., Ltd., Calgary, Alta.

for Shaft and worm wheel for washer at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated January 12th, 1937.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADIAN PACIFIC TELEGRAPHS

CANADIAN PACIFIC COMMUNICATIONS

MONEY TRANSFERRED BY TELEGRAPH

DIRECT CONNECTION WITH
POSTAL TELEGRAPH - CABLE CO.
COMMERCIAL CABLES - - IMPERIAL CABLES

...is a full-rate Telegram or Cable-... unless otherwise indicated by ...al in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

1937 FEB 20 PM 8 10

RA202 181 COLLECT NL

CARDSTON ALTA 20

SECRETARY INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA

MAIN PUMP JACK STPAULS INDIAN SCHOOL BROKEN DOWN CAN ONLY MAKE TEMPORARY REPAIR NECESSARY REPLACE AT COST OF THREE HUNDRED FIFTY DOLLARS REPLACEMENT URGENT ACCOUNT LOW WATER SUPPLY PLEASE ADVISE

J E PUGH INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
FEB 22 1937
RECORDS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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www.collectionscanada.gc.ca

103-1-5

(Printed in Canada)

FORM T. D. 2X

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, February 23, 1937.

N I G H T L E T T E R

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

MAY PURCHASE FROM FIRM ON APPROVED LIST NEW MAIN PUMP JACK FOR ST. PAUL'S INDIAN RESIDENTIAL SCHOOL ON UNDERSTANDING THAT ACCOUNT WILL NOT BE FORWARDED TO THE DEPARTMENT UNTIL APRIL

T. R. L. MacInnes.

Chf. I. A. Branch,
Dept. M. & R.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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103-1-5

EX'D.

Ottawa, February 24, 1937.

Dear Sir,-

With reference to your telegram of the 20th instant, I wish to confirm the following night letter-gram forwarded to you yesterday:-

> "May purchase from firm on approved list new main pump jack for St. Paul's Indian Residential School on understanding that account will not be forwarded to the Department until April"

Our funds for the current fiscal year are completely assigned and, for this reason, you were requested not to forward the account covering the cost of the new main pump jack until April, at which time payment will be made from our appropriation for the fiscal year 1937-38. The cost of the jack will be charged against the amount provided in next year's appropriation for repairs and improvements at the St. Paul's Indian Residential School.

Yours truly,

T. R. L. MacInnes.

T. R. L. MacInnes.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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/03-1-5 EX'D.

Department of Mines & Resources
Indian Affairs Branch.
FEB 27 1937
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., February 22nd,1937.

Sir:-

I beg to confirm my night lettergram of the 20th instant, and is herewith quoted:-

"Main pump jack St. Paul's Indian School broken down can only make temporary repair. Necessary replace at cost of three hundred fifty dollars.Replacement urgent account low water supply. Please advise."

See letter

In this connection I wish to state that I was called by the Principal a week ago by phone,and he advised me at that time that the pump jack was making a grating noise. This I presumed to be the gears, and said so, and advised that the Engineer keep his eye on the jack, and I would visit the school. Friday last I called at the school in response to a phone message, stating that the jack had broken down. On enquiry it was found that a key in the big gear on the left side had come out, and consequently, the pinion teeth had been broken out, three in number, the pitman arm broken, and the pins in the cross head snapped off and other minor breakages.

Repairs were made to the main frame some time ago, which was broken, due to loose gears and consequent wearing of keys, and the school paid for the welding job. I found that they had only around 18000 gals. of water in the tank, and it was therefore necessary to make temporary repairs, but this will not stand up very long,and I, therefore, advised the Department of that condition, seeking replacement with a new jack.

This jack has been in use for thirteen years, but due to breakages, with subsequent repairs, it is now almost unfit for use. This recommendation would not be made unless it was considered necessary.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

- The cost -

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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The cost is as stated in the night letter-gram, $350.00, and the price quoted is installed.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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STATEMENT

Feby 22 1937

M Blood Agency.

IN ACCOUNT WITH Canadian Trading Co Ltd

Jan	5	Back Lining 77c Grater				
					13	93
Feb	17	Front end Lining 75c			13	56
					27	49

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Voucher No. 1038

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON TRADING CO., LTD.,

CARDSTON,

ALTA.

DATE 1937	SERVICE	AMOUNT
Feb. 22	To Grates and fire box lining for kitchen range at St. Paul's Residential School as per statement attached.	$27.49
	AUTHORITY: Letter No. 103-1-5, dated Dec.11,1936.	
	TRIPLICATE FOR FILE 6-2-37 Voucher is detached for Accountant to use.	
	TOTAL,	$27.49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

CANADA

Department of Mines and Resources
Indian Affairs Branch
MAR 6 1937
Records

Letter No.....

Office of the Blood *Indian Agency,*

Carston, Alta. February 27th, 19 37

Sir,

I enclose herewith Vouchers Nos. 1038 ,

amounting to $ 27.49 *in favour*

of Carston Trading Co., Ltd., Carston, Alta.

for Grates and fire box linings for kitchen range at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* December 11th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

H.Y'D.

Blood Indian Agency,
Cardston, Alta., February 28th, 1937.

Sir:

I beg to submit herewith my report for the month of February.

x x x

At the St Paul's Anglican school, a break down happened to the main pumping jack, and on looking this over, I found that gears had been stripped, wrist pin broken off, Pitman arm broke, and other minor parts broke. Noting that the tank had only about 3 days supply, I had temporary repairs made which will cost around $20.00 and at once requested replacement of this Jack from the Department at Ottawa, as it was deemed essential to replace. Temporary repairs had to be made as it takes almost a month to obtain a new jack.

See authority under

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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STATEMENT

Cardston, Alta., March 1st., 1937

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

TONY MOUSIR

WELDING AND GENERAL BLACKSMITHING

ALL WORK DONE BY EXPERTS

Feb.	20	Welding and repairing pump for St. Paul's School.	
		13 Hours labor @1.00	13.00
		Oxy acetelene welding material	5.50
		3 - ½" key steel and 6 set bolts	.75
			$19.25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 1070

DEPARTMENT OF INDIAN AFFAIRS

To TONY MOUSIR,
CARDSTON,
ALTA.

DATE 1937	SERVICE	AMOUNT
March 1	To Welding and repairing main pump jack at St. Paul's Indian Residential School as per statement attached.	$19.25
	ALLOTMENT NO. 213.	
	Reported to Department in Letter No. 402-11 C.E. dated February 22nd, 1937.	
	TOTAL,	$19.25

TRIPLICATE FOR FILE
16-3-37
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Taylor
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPT. OF MINES AND RESOURCES
MAR 16 1937

Letter No.....

Office of the Blood *Indian Agency,*

Carston, Alta., March 12th, *19*37.

Sir,

I enclose herewith Vouchers Nos. 1070 *,*

amounting to $ 19.25 *in favour*

of Tony Mousir, Carston, Alta.

for Repairing main pump jack at St. Paul's Residential School.

This expenditure was authorized by Departmental

Reported to Department in Letter No.402-11 C.E., Feb.25,1937.
Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., April 6th 1937

Department of Indian Affairs,
St. Paul's School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1 #1705 Power working head for pump, with cut gears and pinions, quoted price.	$365.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., March 20th, 1937.

I, F.W.Flett, Plumber of Cardston, hereby tender to supply one K.& W. Pump Jack at a cost of $350.00 (Three hundred and fifty dollars) for the St.Paul's Indian Residential School, Blood Indian Reserve, and to install same for the sum of $15.00 (Fifteen dollars) A total cost of $365.00 (Three hundred and sixty five dollars).

Signed.....F.W.Flett.....
F.W.Flett

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Voucher No. 12

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1937	SERVICE	AMOUNT
April 6	To supplying and installing main pump jack at the St. Paul's Residential School as per statement attached.	$365.00
	AUTHORITY: Letter No. 103-1-5, dated Feb. 24,1937.	
	TOTAL,	$365.00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

D.-S.-37

Cheque # 8392

June 8.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., April 22nd, *19* 37.

Sir,

I enclose herewith Vouchers Nos. 12,

amounting to $ 365.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Supplying and installing hot and cold water in the
St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* February 25th, 1937.

Department of Mines & Resources
Indian Affairs Branch.
MAY 4 1937
RECORDS

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency

Cardston, Alta., May 19th, 1937.

File 402-11 C.E.

Sir:-

I beg to state that on the occassion of my visits to St. Paul's Anglican Indian Residential School, I noted that in the junior class room that there has been a shortage of desks, and requisition has been made by the Principal.

I wish to ask if the Department will grant the supply of six desks to this school.

The desks at present in use are made by the C.O. & S. School Furniture Co.,Ltd., Preston, Ont., and are No. three.

The Principal has also asked if the Department will be good enough to supply a new typewriter, as the one in use is old and the type worn, and is not in good working order.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, May 28, 1937.

Gentlemen,-

I would appreciate it if you would quote your price on six (6) No. 3 single desks (series No. 203) F. O. B. Cardston, Alta.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Western School Supply, Ltd.,
R e g i n a,
S a s k.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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So Paulo Res #5 103-1-5

1402 ROSE ST. PHONE 91575

WESTERN SCHOOL SUPPLY, LIMITED

WESTERN AGENTS
PRESTON
BALL BEARING SCHOOL
DESKS

Indian Affairs Branch
JUN 3 1937
RECORDS

SCHOOL EQUIPPERS

REGINA, SASK.
CANADA

TEACHERS' SUPPLIES
—
KINDERGARTEN GOODS

May 31st, 1937.

R.A. Hoey, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
OTTAWA, Ontario.

Dear Sir:-

We have your letter of May 28th for prices on Single Desks #3, and we are pleased to quote you on six(6) of these Desks - $9.30 each F.O.B. Gardston, Alberta, and trust we will be favored with your instructions to forward these Desks.

Yours very truly,

WESTERN SCHOOL SUPPLY, LIMITED.

W. J. Wrye
Sales Manager.

WJW/ES

55.80

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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www.collectionscanada.gc.ca

Ottawa, June 15th, 1937.

Gentlemen,-

With reference to your letter of the 31st ultimo, please ship to J. E. Pugh, Esq., Indian Agent, Cardston, Alta., six (6) single desks No. 3. It is noted that you will supply these at a cost of $9.30 each, F. O. B. Cardston, Alta.

Your account, in triplicate, should also be forwarded to Mr. Pugh who, upon receipt of the desks, will certify the account and forward same for payment.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Western School Supply, Limited,
1402 Rose St.,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

103-1-5

Ottawa, June 15th, 1937.

EX'D.

Dear Sir,-

With reference to your letter of the 19th ultimo, the Department is placing an order with the Western School Supply, Limited, Regina, Sask., for six (6) No. 3 single desks for the St. Paul's C. E. Indian Residential School. These desks will be supplied at a cost of $9.30 each, F. O. B. Cardston.

The account covering the cost of the desks will be sent to you and, when the desks are received and if they are in good order, you should certify the account and forward for payment.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

2 letters

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., June 11th, 1937.

Department of Mines & Resources
Indian Affairs Branch.
JUN 15 1937
RECORDS

Sir:-

I beg to state that I have been advised by Mr. F.W.Flett, Plumber of Cardston, that to date he has not received cheque in payment for supplying and installing a main pump jack in pump at the St. Paul's School. Voucher No. 12, amounting to $365.00, was forwarded from this office on April 6th last. Would the Department kindly trace this voucher.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

EX'D.

Ottawa, June 17, 1937.

Dear Sir:

With reference to your letter of the 11th instant, please advise Mr. F. W. Flett, Cardston, that cheque No. 8392, for $365.00, was mailed to him on the 8th instant.

Yours truly,

D.E.B.

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
25-103

103-1-5
EX'D.

Blood Indian Agency,
Cardston, Alta., May 31st, 1937.

Sir:

I beg to submit herewith my report for the month of May.

x x x

SCHOOLS:

Both schools were visited during the month and class rooms visited. There were several children admitted to hospital from both schools during the month under doctors care.

Class rooms were bright and tidy, and the children appeared to be in good spirits. At the St Paul's Anglican School, Junior room, a shortage of desks was noted and a request has been sent in for six additional desks in that class room.

An unfortunate accident happened on Coronation Day when the pupils of the St Paul's School were en-route to Cardston, for the ceremonies, at that point. This matter was reported fully to the Dept. following the accident. I am glad to say that all the children hurt in the accident are progressing very well. One boy, Arthur White Man is still in hospital, but is getting along nicely. This boy was internally injured.

Department of Mines & Resources
Indian Affairs Branch.
JUN 16 1937
RECORDS

x x x
J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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1402 ROSE ST.

PHONE 91575

WESTERN SCHOOL SUPPLY, LIMITED

WESTE ENTS
PRESTON
BALL-BEARING SCHOOL
DESKS

TEACHERS'
SUPPLIES
—
KINDERGARTEN
GOODS

SCHOOL EQUIPPERS

REGINA, SASK.
CANADA

June 17th, 1937.

R. A. Hoey, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sir:-

With further reference to your letter 103-1-5 of May 28th, and ours of May 31st., we would appreciate very much if you would kindly advise us if your Department has done anything as yet in regard to Single Desks on which you requested quotations.

If you have not a copy of our latest catalogue #29, we will be very pleased to mail you one if you so desire.

Yours very truly,

WESTERN SCHOOL SUPPLY, LIMITED.

A. H. Whyte

AHW/ES

Managing Director.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

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Ottawa, June 21st, 1937.

Gentlemen,-

Replying to your communication of the 17th instant, I may say that, in official letter of the 15th instant, you were requested to ship six (6) single desks No. 3 to J. E. Pugh, Esq., Indian Agent, Cardston, Alta. These desks are intended for use at the St. Paul's C. E. Indian Residential School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Western School Supply, Limited,
1402 Rose Street,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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St Pauls C.E. #3 103-1-5

1402 ROSE ST. PHONE 91575

WESTERN SCHOOL SUPPLY, LIMITED

WESTERN AGENTS
PRESTON
BALL-BEARING SCHOOL
DESKS

TEACHERS' SUPPLIES
KINDERGARTEN GOODS

SCHOOL EQUIPPERS

REGINA, SASK.
CANADA June 22nd. 1937

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1937
RECORDS

R. A. Hoey, Esq.,
Superintendent, of Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sir:-

We have received your letter of June 15th, advising us to ship six (6) Single Desks #3 to:-

J.E. Pugh,
Indian Agent,
CARDSTON, Alberta

as per our recent quotation.

We are pleased to advise that these Desks have been shipped per Freight, charges Prepaid, and invoice in triplicate has been mailed to your address.

Yours very truly,

WESTERN SCHOOL SUPPLY, LIMITED.

W. J. Wrye
Sales Manager.

WJW/ES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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WE ARE NOT RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN REGINA OR EXCHANGE ADDED

1402 ROSE STREET
REGINA, SASK.
CANADA

June 18, 1937. 19

Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

BOUGHT OF

WESTERN SCHOOL SUPPLY, LIMITED

SCHOOL EQUIPPERS

AGENTS FOR
PRESTON BALL BEARING DESKS, HYLOPLATE AND STERLING BLACKBOARDS
GLOBES, MAPS AND KINDERGARTEN SUPPLIES

PHONE 91575

Freight Prepaid 1,025

6	Single Desks #3	9.30	$ 55.80	

Shipped per Freight Prepaid to:-
J.E. Pugh, Esq.,
Indian Agent,
CARDSTON, Alta.

(4 pcs.)

Re File #103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO WESTERN SCHOOL SUPPLY, LIMITED,

ADDRESS REGINA,

SASK.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT	
June	30	To Six Single Desks #3 supplied for the St. Paul's Indian Residential School as per statement attached.	$55.	80
		ALLOTMENT NO.20-2103		
		AUTHORITY: Department purchase, Letter No. 103-1-5, dated June 15th, 1937.		
		TRIPLICATE FOR FILE		
		7.7.37		
		Voucher in duplicate detached		
		for Accountant to pay.		
		VOUCHER NO. 135 TOTAL	$55.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1937
Received

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 2nd, *19* 37

Sir,

EXD.

I enclose herewith Vouchers Nos. 135 *,*

amounting to $ 55.80 *in favour*

of Western School Supply, Limited, Regina, Sask.

for Six single desks supplied for the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* June 15th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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585-

Provided 430.80

Expended for purchase 164.20

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Ottawa, July 24th, 1937.

EX'D.

Dear Sir,-

Inspector Schmidt has requested that you be written regarding the amount available for repairs and improvements at the St. Paul's C. E. Indian Residential School.

The amount of $585 was provided in our current year's appropriation. Of this sum, $420.80 has been expended for a pump jack and new desks, leaving a balance of $164.20. Please let me have your recommendation regarding the manner in which you consider this amount should be expended.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Copy sent to Inspector Schmidt.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE

INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., August 3rd, 1937.

Department of Mines & Resources
Indian Affairs Branch
AUG 7 1937
RECORDS

R

Sir:-

I beg to acknowledge your file No. 103-1-5 of the 24th ultimo, with reference to repairs and improvements at the St. Paul's Anglican Indian Residential School.

The amount remaining for the school out of this year's appropriation is noted, and the following is recommended and is the Principal's desire.

Rubber belting, 24 feet, 4" four ply	$10.11		
18 " 4" " "	8.10	$18.21	
The above for use motor to pump jack and jack to line shaft.			
Doors for implement shed. Price quoted in tender obtained for this work, and is inclusive of all material and labour.		$135.00	
		$153.21	

The material items are as follows:-

Lumber, 1000' drop siding
350' dimensions
5 Prs. hangers
50' door track
10 lbs. bolts
50 lbs. nails.

The foregoing is recommended. A small item for labour last week was necessary to put the pumping pulley in shape, the labour estimated at, approximately,

R.A.Hoey, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept, of Mies & Resources, Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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$6.00, while the motor on the pumping engine requires a new Rockwood pulley at a cost of, approximately, $5.00, total of $11.00. A grand total of $164.21.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, August 10, 1937 EX'D.

Sir:

With reference to your letter of the 3rd instant - you may arrange for the purchase, from firms on the approved list, of the rubber belting and doors for the implement shed at the St. Paul's C.E. Residential School. It is noted that the total cost will be $153.21.

The Department also notes that you have recently found it necessary to spend $11.00 in minor repairs.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
B-703

103-1-5

R

Department of Mines & Resources
Indian Affairs Branch.
AUG 10 1937
RECORDS

REPORT ON BLOOD AGENCY FOR MONTH OF JULY 1937.

x x x

EX'D.

SCHOOLS

Both schools have been closed for the month with the exception of a few older / girl pupils at both schools, all children have been at home. An emergent repair was made to the pumping system at the St Paul's Ang. school and some labor charges involved, and the purchase of some belting. Estimates for both schools are being prepared for certain monies allowed this year and these will be sent forward in a few days time after completion.

x x x

J. E. Pugh.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE 402-11 C.E

Blood Indian Agency,
Cardston, Alta., August 28th, 1937.

Dept. of Mines & Resources
Indian Affairs Branch
SEP 3 1937
Records

Sir:-

I beg to state that on the 24th instant, during a heavy gale of west wind, the laundry smoke stack at the St. Paul's Anglican Indian Residential School blew down and was wrecked, and as a consequence I at once took steps to have this replaced, at a cost of $26.00. This work being done by Mr. F.W.Flett, who is on the "Approved list".

The stack, I may say, is of sheet metal and had perished considerable.

I trust the Department will concur in my action.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa, September 4, 1937

EX'D.

Sir:

With reference to your letter of the 28th ultimo, the Department approves the amount you have expended in replacing the laundry smoke stack on the St. Paul's Anglican Indian Residential School at a cost of $26.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
75-103

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1937
RECORDS

103-1-5

R

Blood Indian Agency,
August 31st, 1937.

Sir.-

I beg to submit herewith my report for the month of August.

x x x

Schools:

Both schools were closed for the month, re-opening on the 31st. Painting of out-buildings was arranged at the end of the month, with Indians at the Blood R.C. School doing the painting. Chas. Good Rider and Harry Big Throat being employed at this work.

A repair job was carried out on the smoke stack of the St. Paul's Ang. School, on the Laundry, this being blown over and wrecked during a very high wind. Special letter was sent forward to the Department in this connection. The work being carried out at once.

Both schools will harvest a fair crop, though a lot of damage was done in their crops by Gophers.

x x x

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
25-103

103-1-5-

R

Blood Indian Agency,
Cardston, Alta., Aug.31,1937.

EX'D.

Sir,

I beg to submit herewith my report for the Month of August.

x x x

Under schools it should have been mentioned that the Boiler exchange at the R.C.School was made and installation made. Some plumbing work under the Estmiates was also arranged, and will be started as soon as possible. Repairs and Doors for the implement shed at the St. Paul's Anglican School arealso being made.

x x x

J. E. Pugh,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
SEP 1937
RECORDS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

PLEASE QUOTE
FILE 402-11 C.E.

Department of Mines & Resources
Indian Affairs Branch.
OCT 9 1937
RECORDS

Blood Indian Agency,
Cardston, Alta., October 5th, 1937.

Sir:-

I beg to advise that on a recent visit to the St. Paul's Anglican Residential School, the Principal made a request for two cubical cupboards in the girls' and boys' dormitories, size 12x12", at a cost of, approximately, $65.65, as follows, 800' 1" lumber, $30.65, Labour $35.00. These cupboards to be 24' long in two tiers.

Also brought to my attention, were the doors on the west side of the building, demolished by the wind, which needs replacing at a cost of $60.50, as follows:

Labour	35.00
16 Iron plates	16.00
8 Prs. ½ S butts	7.50
Bolts	2.00
	$60.50

As the doors were an emergency, I authorized the necessary repair.

The request for cupboards is submitted for the Department's consideration.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

O t t a w a,
October 11, 1937.

Dear Sir:-

It is noted from your letter of the 5th instant that you have found it necessary to replace certain doors on the west side of St. Paul's C.E. Residential School at a cost of $60.50. Your action in this matter is approved.

The amount provided in the current year's appropriation for repairs and improvements at this school has now been expended and it is therefore not possible to favorably consider the request for the new cupboards.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta. Aug.19/37

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender on Erection of Doors for Implement shed at St. Paul's Anglican School.

I, T.E.Weston, Contractor of Cardston, hereby tender on the erection and making of doors for the big implement shed at the St. Paul's Anglican Indian Residential School, Blood Indian Reserve, No. 148.

I agree to supply all lumber, hardware, cement, hangers and rollers, and to make and erect the doors for the sum of $135.00 (One hundred and thirty five dollars.) All work and material to be subject to the inspection of an Officer of the Department.

Signed...T.E.Weston
T.E.Weston.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 23

STATEMENT

Cardston, Alta., ...November 1st,.... 1937....

Mr. Department of Indian Affairs,
St. Paul's School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

To erection and making of doors for the big implement shed at the St. Paul's School as per tender. $135.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., November 12th, 1937.

Department of Mines and Resources
Indian Affairs Branch
NOV 15 1937

Sir:-

I beg to advise that it has been found necessary to order one truss band for the Beaver washing machine at the St. Paul's Anglican Indian Residential School. I am not aware of the cost, but it will not be very much. This band trusses the ribs together and is essential to its operation.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T.E.WESTON,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
Nov.	1	To Making and erecting of doors for implement shed at St. Paul's Indian Residential School as per statement and tender attached.	$135.00	
		AUTHORITY: Letter No. 103-1-5, dated Aug.10,1937.		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay 18.11.37		
		TOTAL	$135.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. E Wright
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 362

DATE November 9th, 1937.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta. Aug.19/37

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender on Erection of Doors for Implement shed at St. Paul's Anglican School.

I, T.E.Weston, Contractor of Cardston, hereby tender on the erection and making of doors for the big implement shed at the St. Paul's Anglican Indian Residential School, Blood Indian Reserve, No. 148.

I agree to supply all lumber, hardware, cement, hangers and rollers, and to make and erect the doors for the sum of $135.00 (One hundred and thirty five dollars.) All work and material to be subject to the inspection of an Officer of the Department.

Signed T.E.Weston
T.E.Weston.

Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
NOV 15 1937
RECORDS

Letter No.....

EX'D.

Office of the Blood *Indian Agency*

Cardston, Alta., November 9th, 1937.

Sir,

I enclose herewith Vouchers Nos. 362 ,

amounting to $ 135.00 *in favour*

of T.E.Weston, Cardston, Alta.

for Making and erecting doors on implement shed at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* August 10th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., November 18th, 1937.

Sir:-

I beg to state that examination was made by the Provincial Boiler Inspector of one of the two boilers (heating) at the St. Paul's Anglican Indian Residential School of this Agency, and as a result of this test, a certificate has been issued and instructions given that this boiler cannot be used until the following repairs have been made:-

12 Tubes re beading
Crown plate, to be levelled,
Soft fuse plugs renewed in crown sheet
New valve in steam gauge line
Three new grate bars.

It will be necessary to repair this boiler, as one will not carry sufficient heat for the school in the colder weather, and I have therefore obtained an estimate on the supply of the material and labour from Mr. F.W.Flett, and this cost is given at $115.00.

This added expense to the estimates has suggested to me that it would be as well to have our boiler and plant inspection at the schools made early in the Spring, as soon as the boilers are not required, and one can then include such cost, if any, and keep within the allowed appropriation.

Respectfully submitted for consideration and necessary authority.

Your obedient servant,

J.E.Pugh,
Indian Agent.

C.Pant. Schmidt, Esq..
Inspector of Indian Agencies,
507 Public Building,
Calgary, Alta.

RECEIVED
NOV 20 1937
CALGARY
DEPT. OF INDIAN AFFAIRS — OFFICE OF THE AGENT

3224
402-11ACE

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

INSPECTOR OF INDIAN AGENCIES

402-11

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
NOV 25 1937
RECORDS

PB

Calgary, November 22nd, 1937.

Re: Boilers heating St. Paul's Anglican
Residential School - Blood Agency.

Sir:

I am enclosing herewith letter from Mr. J. E. Pugh, Indian Agent, Blood Agency, which is self-explanatory.

From perusal of the file at this office, I note some work was done on these boilers during the winter 1935-1936, (Reference Mr. Christianson's letter No. 402-11A.C.E., under date of June 5th, 1936).

I recommend that Agent Pugh be instructed to have the boiler referred to in his letter repaired at once.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

Your file 402-11 C.E.

Ottawa, November 26, 1937.

Dear Sir:-

With reference to your letter of the 18th instant addressed to Mr. C.P. Schmidt, Inspector of Indian Agencies, you may incur an expenditure of $115.00 in repairing the boiler at the St. Paul's Indian Residential School.

The Department approves of the suggestion contained in the last paragraph of your letter and would appreciate if you would take up the matter with the Provincial Boiler Inspector with a view to having him visit the Indian residential schools. at the close of the heating season.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept. of Indian Affairs (St. Paul's School)

Cardston, Alta.

TO MECHANICAL BRANCH, DEPT. OF PUBLIC WORKS Dr.

Make Cheques payable to Provincial Treasurer, and

Forward to W.F.Henry, Boiler Inspector, Lethbridge.

1937				
Oct.	20	To Inspection of Boiler #1218, Certificate #63046	Fee	10.00
		To testing and adjusting two steam gauges @ 1.00		2.00
"	22	To Inspection of Boiler #1217, Certificate #63055	Fee	5.00
				$17.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F.HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937	SERVICE	AMOUNT
Nov. 17	To Inspection of boilers and equipment at St. Paul's Residential School as per statement attached.	$17.00
	ALLOTMENT NO. 20-1207	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 1-12-37	
	TOTAL	$17.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 381 DATE November 24th, 1937.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 30 1937

Letter No.....

EX'D.

Office of the Blood Indian Agency,

Cardston, Alta., November 24th, 1937.

Sir,

I enclose herewith Vouchers Nos. 381,

amounting to $ 17.00 in favour

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Allot.20-1207 dated 1937-1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., November 30th, 1937

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

April 15	To Cleaning and changing water heater.			
	Labor, 23 hours cleaning heater	.75	17.25	
	" 7 " changing heater	.75	5.25	
	Rubber gaskets		1.00	
			$23.50	

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... F.M.FLETT, ...

ADDRESS ..... CARDSTON, ...

..... ALTA. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
~~1937~~				
Nov.	30	To Cleaning and changing water heater at the St. Paul's Residential School, as authorized by the Department to be done every six months to avoid corrosion and splitting, as per statement attached.	$23.50	
		ALLOTMENT NO. 20-1203.		
		AUTHORITY: Letter No. 103-1-5, dated March 24/32.		
		TRIPLICATE FOR FILE 21-12-37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$23.50	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. R. Fry

..... *Agent*

FORM No. I.A. 506
R. 7747

VOUCHER NO. ..... 420 .....

DATE ..... December 16th, 1937. .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
DEC 20 1937
RECO

Office of the Blood *Indian Agency,*

Cardston, Alta., December 16th, 1937

Sir,

I enclose herewith Vouchers Nos. 420 *,*

amounting to $ 23.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Cleaning and changing water heater at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 24th, 1932.

Your obedient servant,

F.W. Flett

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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COPY

BEAVER SOAP AND CHEMICALS LIMITED,

CALGARY ALTA. November 25/37

SOLD TO ST.PAUL'S RESIDENTIAL SCHOOL,

CARDSTON. ALBERTA.

---

1 ONLY 36" BAND FOR OUTSIDE CASE OF BEAVER WASHER
TYPE 35½ SERIAL #480 3.50

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO BEAVER SOAP AND CHEMICALS LIMITED,

ADDRESS CALGARY,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937	SERVICE	AMOUNT
Nov. 25	To Truss band supplied for barrell of washer at the St. Paul's Indian Residential School as per statement attached.	$3.50
	ALLOTMENT NO. 20-1203	
	TRIPLICATE FOR FILE Voucher to be detached for Accountant to pay. 21-12-37	
	TOTAL	$3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Fraser

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 418

DATE December 15th, 1937.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
DEC 20 1937
RECORDS

Letter No.....

EXT.

Office of the Blood Indian Agency,

Cardston, Alta., December 15th, 1937

Sir,

I enclose herewith Vouchers Nos. 418,

amounting to $ 3.50 in favour

of Beaver Soap & Chemicals Limited, Calgary, Alta.

for Truss band for washer at the St. Paul's School.

This expenditure was authorized by Departmental

Reported to Department in
Letter No. 402-11 C.E. dated November 12th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., August 27th, 1937.

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, F.W.Flett, Plumber of Cardston, hereby agree to supply and install a metal smoke stack on the laundry at the St. Paul's Indian Residential School, supplying all material and labour, and subject to approval of an Officer of the Indian Department, for the sum of $26.00 (Twenty six dollars).

.....
Indian Agent.

Signed... F.W. Flett
F.W.Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., Dec. 15/37 193

M. Indian Agency

Cardston Alberta

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Aug. 27	To supply and erect smoke pipe on Laundry at St. Paul's School as quoted	$26.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT.

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
Dec.	15	To supplying and erecting a metal smoke stack on the laundry at the St. Paul's Indian Residential School as per tender and statement attached.	$26.00	
		AUTHORITY: Letter No. 103-1-5, dated Sept.4,1937.		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 27.12.37		
		TOTAL	$26.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.E. Fletcher

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 123

DATE December 21st, 1937.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., December 21st 1937.

Sir,

I enclose herewith Vouchers Nos. 423,

amounting to $ 26.00 in favour

of F.W.Flett, Cardston, Alta.

for Supplying and erecting smoke stack on laundry at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated September 4th, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., December 15th, 1937

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov.24	To repairing heating boiler in accordance with instructions of Boiler Inspector at the St. Paul's Residential School as per tender.	$115.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., November 17th,1937.

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, F.W.Flett, Plumber of Cardston, hereby agree to do the following repairs to the heating boiler in the St. Paul's Indian Residential School, supplying all material and labour.

12 Tubes re beading
Crown plate, to be levelled
Soft fuse plugs renewed in crown sheet
New valve in steam gauge line
Three new grate bars.

This work to be done in accordance with instructions received from the Provincial Boiler Inspector and subject to approval for the sum of $115.00 (One hundred and fifteen dollars).

.....
Indian Agent.

Signed...F.W.Flett.....
F.W.Flett.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT
Dec.	15	To Repairing heater boiler at the St. Paul's Residential School to comply with instructions of the Provincial Boiler Inspector as per statement and tender attached.	$115.00
		AUTHORITY: Letter No. 103-1-5, dated Nov. 26, 1937.	
		28-12-37	
		TOTAL	$115.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE December 21st, 1937.

FORM No. I.A. 506
R 7747

VOUCHER NO. 425

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10

REC'D.

Office of the Blood Indian Agency,

Cardston, Alta., December 21st, 19 37

Sir,

I enclose herewith Vouchers Nos. 425,

amounting to $ 115.00 in favour

of F.W.Flett, Cardston, Alta.

for Repairing heating boiler at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated November 26th, 1937.

Your obedient servant,

F.W. Flett

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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BLOOD R.C. RESIDENTIAL SCHOOL.

ESTIMATES 1938 -1939.

REPAIRS, BUILDINGS & WORKS.

Increase of per Capita Grant from 140 to 160

One Tailor's Sewing Machine	$110.00
One Dough mixer for line shaft	400.00
One Bread Slicer, Electric, Prowse, Buff. type	150.00
One Electric Washing machine, Maytag	170.00

Painting. Interior.

20 Gals.	Inside white	@ 3.60	72.00
2 "	Turpentine	@ 1.10	2.20
5 "	Varnish	@ 3.75	18.75
2 "	Golden radiator paint	@ 3.60	7.20
			90.15

Painting. Implement shed, feed barn, hog stable, Ice house and verandah on main building.

Wall footage, 7100 sq.ft
Roof " 7200 " "

Paint	275.00
Labour	200.00
	475.00

DEPT OF INDIAN AGENCIES
RECEIVED
NOV 19 1937
CALGARY

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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ST. PAUL'S ANGLICAN SCHOOL.

ESTIMATES 1938-39

REPAIRS, BUILDINGS & WORKS.

Repaint Farm Instructor's House.

	Material	90.00	
	Labour	45.00	$135.00

New Horse Barn. Estimated cost
labour and material 3500.00

New lean-to on present cow barn. For
young stock.

Material.	Lumber, cement, hardware, paint	392.38	
Labour.	Carpenters, cement mixer etc.	350.00	742.38

Interior painting.

25	Gals.	Inside white @ 3.60	90.00	
5	"	Varnish @ 3.75	18.75	
1	"	Turpentine @ 1.10	1.10	
5	"	Burlap paint @ 3.00	15.00	124.85

Repaint Farm Buildings.

Horse Stables.			
	Material	50.00	
	Labour	20.00	70.00
Cow Barn.			
	Material	75.00	
	Labour	40.00	115.00
Piggeries.	Material	25.00	
	Labour	10.00	35.00
Cupboards.	Material	40.00	
	Labour	25.00	65.00

TOTAL $4787.23

RECEIVED
NOV 10 1937
OFFICE OF THE INSPECTOR OF INDIAN AGENCIES — CALGARY

500 for C.E.
500 for R.C.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Blood Ts 103-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

INSPECTOR OF INDIAN AGENCIES

402-DIA.

PB

R

REC'D.

Calgary, December 22nd, 1937.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1937
RECORDS

Sir:

I beg to forward herewith Estimates for the two schools in the Blood Indian Agency, as submitted to this office by Mr. Indian Agent J. E. Pugh, for the year 1938-39.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

PER: PB.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DAY MESSAGE

DAY LETTERS

NIGHT MESSAGES

NIGHT LETTERS

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CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

CONFIRMATION

/03-1-5

8 VEL MR 58 BLK

CALGARY JAN 12 0930

~~AOIA~~ SECRETARY DEPT OF INDIAN AFFAIRS

FOLLOWING TELEGRAM RECEIVED AGENT PUGH BLOODS QUOTE WATER ~~TWOK~~ TOWER RADIATORS FROZEN STPAULS SCHOOL STOP REQUIRE REPLACEMENTS AT ONCE STOP ESTIMATED COST BY FLETT PLUMBER EIGHTY FIVE DOLLARS STOP PIPE LINE MAY ALSO REQUIRE REPAIRS UNQUOTE PHONED AGENT THIS MORNING SAYS NO HEAT UNTIL REPAIRS MADE STOP AUTHORIZED HIM DO SO AT ONCE AND SUBMIT FULL REPORT IN WRITING

C P SCHMIDT

1514.FE.12

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1938
RECORDS

This message was received by telephone to P.E.Y. at 10 from ... by ...

The Signal Service is responsible only for messages handed in to or delivered by hand from the Radio Station.

15.21/12

Director of Signals

N.D.—G. F. 4 (a)
1M—pads 100—3-37 (9526)
H.Q. 82-20-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Radio

From C.P.Schmidt,Calgary,

To Secretary,D.I.A. Dated Jan 12/38.

FOLLOWING TELEGRAM RECEIVED AGENT PUGH BLOOD "WATER TOWER RADIATORS FROZEN ST PAUL SCHOOL REQUIRE REPLACEMENTS AT ONCE ESTIMATED COST BY FLETT PDUMBER $85.00 PIPE LINE MAY ALSO REQUIRE REPAIRS" PHONED AGENT THIS MORNING WAYS NO HEAT UNTIL REPAIRS MADE AUTHORIZED HIM TO DO SO AT ONCE AND SUBMIT FULL REPORT IN WRITING.

Phoned to P.E.Y.
" by A.O.

Time 3 p.m.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CLASSES OF SERVICE

DAY MESSAGES
DAY LETTERS
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NIGHT LETTERS

DEPARTMENT NATIONAL DEFENCE

RADIOTELEGRAPH SERVICE

ADMINISTERED BY DIRECTOR OF SIGNALS—OTTAWA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

1/03-1-3

CONFIRMATION:

Ottawa, January 12, 1938

C. P. SCHMIDT,
Inspector of Indian Agencies,
C A L G A R Y, Alberta.

REFERENCE YOUR RADIO MESSAGE OF THIS DATE YOU ARE AUTHORIZED TO PURCHASE REPAIRS AND REPLACEMENTS NECESSARY SAINT PAULS SCHOOL.

R. A. HOEY

Phoned by: E.M.
Phoned to: A.O.
Time: 4.20

Indian Affairs, Branch
Mines & Resources.

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1938
RECORDS

D. Sigs.—C. F. 4 (a)
1M pads of 100—6-33 (6535)
H.Q. 22-20-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
25-103

103-1-5

FILE

R

Blood Indian Agency,
Cardston, Alta., Dec. 31st, 1937.

REPORT FOR DECEMBER 1937.

x x x

At the St Paul's Anglican School, the Principal called my attention to the following repairs required; Kitchen Range, fire box Linings burnt out, Baking Oven, Burnt Out linings and estimates as to cost are being procured and will be submitted. Several radiators also leaking, and I am having an estimate made as to cost of repairs for these.

At this school, Xmas. festivities were held for all pupils and parents. Two truants were taken care of during the month, from this school and were returned by the parents the day following their truancy.

x x x

J.E.Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

RECEIVED
JAN 17 1938
CALGARY

Blood Indian Agency,

Cardston, Alta., January 13th, 1938.

Sir:-

I wish to report further to my night letter of the 11th, regarding the repair and replacement of heating radiators in the water tower at the St. Paul's Anglican School, that I find that the breakage in this was discovered on the morning of the 11th, and I find that the Engineer had resigned and left the school that morning and I, therefore, had no chance to question him regarding this breakage.

On enquiry however from the Principal, I find that about two weeks ago, during a very cold spell of 20% below zero, that the Engineer found it necessary to refill the boilers, which would indicate that the radiators had been frozen during this cold spell, and with the mild weather since prevailing, there has been no heat used in the tower till the 10th - 11th, when a bad storm struck and it turned cold, and it was then that one of the employees went up into the tower to find the radiators all cracked and leaking. I may say that every fall I telephone both schools to see that the steam is put up into the towers before cold weather sets in, to prevent an occurence of this nature, and in my opinion steam has been turned on too late, in other words, when there was too much frost, with consequent cracking.

As instructed, I have requested the local Plumber, Mr. F.W.Flett, who is on the "Approved list" to make the necessary repairs at a cost of $85.00 for radiator repairs. We may, however, find that the supply line is frozen, andi f such is the case, the information will be sent forward at once. We cannot ascertain this latter until the radiator section is repaired.

Your obedient servant,

J.E.Pugh,
Indian Agent.

C.Pant. Schmidt, Esq.,
Inspector of Indian Agencies,
507 Public Building,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

INSPECTOR OF INDIAN AGENCIES

402-11 C.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JAN 28 19
RECORDS

Calgary, January 25th, 1938.

R

Sir:

Further to my radio message of the 12th inst., which reads:

"FOLLOWING TELEGRAM RECEIVED AGENT PUGH BLOODS QUOTE WATER TOWER RADIATORS FROZEN ST. PAUL'S SCHOOL STOP REQUIRE REPLACEMENTS AT ONCE STOP ESTIMATED COST BY FLETT PLUMBER EIGHTY FIVE DOLLARS STOP PIPE LINE MAY ALSO REQUIRE REPAIRS UNQUOTE PHONED AGENT THIS MORNING SAYS NO HEAT UNTIL REPAIRS MADE STOP AUTHORIZED HIM DO SO AT ONCE AND SUBMIT FULL REPORT IN WRITING."

and reference your reply by radio under the same date, I authorized Agent Pugh to proceed with the work, and I now attach hereto copy of a letter received from him, reporting on the matter. This for your information, please.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 20th, 1938

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE..... Allotment.....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required For the above school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Set Grate linings for Gurney Oxford kitchen range, No. 13 C.R., can be obtained locally, Cardston Implement Co., Cardston. Sold by poundage				27.50
1	Set Linings and tinsmith repairs to Gurney Oxford bake oven No.C, Series Heavy Duty. Can be obtained and installed locally by F.W.Flett, Plumber, Cardston.				30.00
3	New Radiators and installation in school building, situate dairy, Intermediate boys' dormitory and stock room. Can be obtained locally and installed by F.W. Flett, Plumber, Cardston.				130.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Thos Pugh

APPROVED— Director

(SEE OTHER SIDE)

Inspector of Indian Agencies.

Form 37½—Req. 7757

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 20th, 1938

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE..... Allotment.....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required For the above school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Set Grate linings for Gurney Oxford kitchen range, No. 13 C.R., can be obtained locally, Cardston Implement Co., Cardston. Sold by poundage					27.50
1	Set Linings and tinsmith repairs to Gurney Oxford bake oven No.C, Series Heavy Duty. Can be obtained and installed locally by F.W.Flett, Plumber, Cardston.					30.00
3	New Radiators and installation in school building, situate dairy, Intermediate boys' dormitory and stock room. Can be obtained locally and installed by F.W. Flett, Plumber, Cardston.					130.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Thos. E. Pugh

APPROVED— David Johnson Director

(SEE OTHER SIDE)

Inspector of Indian Agencies.

Form 37½—Req. 7757

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

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January 20th, 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE..... Allotment.....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required For the above school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Set Grate linings for Gurney Oxford kitchen range, No. 13 C.R., can be obtained locally, Cardston Implement Co., Cardston. Sold by poundage				27.50
1	Set Linings and tinsmith repairs to Gurney Oxford bake oven No.C, Series Heavy Duty. Can be obtained and installed locally by F.W.Flett, Plumber, Cardston.				30.00
3	New Radiators and installation in school building, situate dairy, Intermediate boys' dormitory and stock room. Can be obtained locally and installed by F.W. Flett, Plumber, Cardston.				130.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.W.E.G.R.

APPROVED—

(SEE OTHER SIDE)

Director

Inspector of Indian Agencies.

Form 37½—Req. 7757

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

402-11 C.E.

Blood Indian Agency,

Cardston, Alta., January 20th,1938.

Sir:-

I wish to state that a matter of equipment repairs for the St. Paul's Anglican Indian Residential School of this Agency has come to my attention, and the detailed items and cost are herewith enumerated.

1/ Kitchen range. The firebox lining burned out badly and will require a new set of linings as per requisition. Cost given in estimate by Cardston Implement Co.,Cardston, (Approved list) $27.50.

2/ Bake oven. This also requires new linings and tinsmith repairs, and the cost of repairs in this case is given by Mr. F.W.Flett, Tinsmith and Plumber of Cardston (Approved list) at $30.00 to cover material and labour. Mr. Flett's remarks in this case are that this will only be a temporary job, as he is of the opinion that it is too light for the amount of baking done.

3/ Radiators. Three (3) of these are broken and have been since last Winter it appears, and are situated in the following places in the building:- Dairy, stock room and boys' intermediate dormitory.

They are beyond repair, and will require re-placement, and the estimated cost of new radiators and installation is quoted by Mr. Flett at $130.00. Fortunately we have not had many severe cold spells and they have been shut off. However, in severe weather they will be a necessity.

I have, I may say, just received an account from Mr. F.W.Flett for several items of work and material supplied to this school, described as follows:- 1 - 1½" sink trap, 1 - 3/8" N.P. self closing stop cock, both at a cost of $7.50, and an account is being submitted for these items. I took the matter of these recurring items up with the Principal, with a view to avoidance, and I am informed that the school authorities themselves have taken care of an account for plumbing material etc. to the value of, approximately, $80.00.

Requisitions are attached herewith.

OFFICE OF THE INSPECTOR OF INDIAN AGENCIES
RECEIVED
JAN 22 1938
CALGARY

C.Pant. Schmidt, Esq.,
Inspector of Indian Agencies,
507 Public Building,
Calgary, Alta.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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103-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

402-11C.E.

Calgary, January 25th, 1938.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1938

Sir:

I beg to forward herewith copy of a letter received from John E. Pugh, Esq., Indian Agent, Cardston, enclosing requisition for certain equipment repairs for St. Paul's Indian Residential School (C.E.) in the Blood Agency.

This letter is self-explanatory, and the requisition is submitted in triplicate on form 37½, and I have signed same as approved. I trust you will find this in order.

Your obedient servant,

C. Grant Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

H.Q'D.

Ottawa,
February 1, 1938.

Dear Sir:

With reference to your letter of the 25th ultimo you may purchase a new set of grate linings for the kitchen range at the St. Paul's Indian Residential School. You may also purchase the linings and have the necessary repairs made to the bake oven at this school.

As the end of the fiscal year approaches our funds are becoming quite limited and under these circumstances it is practically impossible to authorize the expenditure of $130.00 for the three new radiators. Would it not be possible to defer this work until after the commencement of the new fiscal year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. P. Schmidt, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., February 21st, 1938

M Department of Indian Affairs,
St. Paul's School,
Cardston, Alta.

Pipe and Pipeless Hot Air Furnaces

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1938 Jan.10	To Installing radiator in water tower at the St. Paul's School.		
	63 Feet Radiator	.85	53.55
	Labor, 16 hours, two men	2.00	32.00
			$85.55

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Jan.	10	To Installing radiator in water tower at the St. Paul's Residential School as per statement attached.	$85.55	
		AUTHORITY: Radiogram dated Jan. 12th, 1938, to Inspector's office, Calgary.		
		TOTAL	$85.55	

TRIPLICATE FOR FILE

Voucher [illegible] cheque

1.3.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W.F. Flett

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 500

DATE February 23rd, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 23rd, *19* 38

Sir,

I enclose herewith Vouchers Nos. 500 ,

amounting to $ 85.55 *in favour*

of F.W.Flatt, Cardston, Alta.

for Installing radiator in water tower at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Radiogram *dated* January 12th, 1938., to Inspector's office, Calgary.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., February 21st, 1938

Department of Indian Affairs,

St. Paul's School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1937			
April	24	1 - 1½" sink trap	3.50
		1 - 3/8" N.P.Self closing stop cock	4.00
May	29	1 Dunham radiator trap	5.00
			$12.50

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W. FLETT.

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Feb.	21	To Plumbing repairs for the St. Paul's Residential School as per statement attached.	$12.	50
		ALLOTMENT NO. 20-1301		
		TRIPLICATE FOR FILE 1938 Voucher & Subvouchers detached for Accountant's use.		
		TOTAL	$12.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

.....
Agent

VOUCHER No. 499

DATE February 21st, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

HY'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., February 24th 1938

Sir,

I enclose herewith Vouchers Nos. 499 ,

amounting to $ 12.50 *in favour*

of F.W.Flett, Cardston, Alta.

for Plumbing repairs for the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Allot.20-1301 *dated* 1937-1938

Your obedient servant,

Thos. R. Rapt.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7858

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103/1/5

St. Paul's Anglican Indian Residential School.

Notes attached to February report.

Fire Circular of February 10th,1938, No. 150-65, dealt with on inspection for this month's report.

Found that school is equipped with ten Pyrene small extinguishers, allempty, Will require refills. It is thought that the brass cases are in good condition, though on examination found to be stiff in action. These have been in the building for 12 years.

Checked over the fire hose, eight sets, and I have asked that these be taken down and water put through them. From my observation, I am of the opinion that all this hose will require replacing. Further report on this when tests made.

In the matter of fire escape in this building, the top floor, which is occupied by senior boys and girls, there is no fire escape. This stops on the third floor. In case of fire, these children would have to go down the main stair case to the next floor and then on to escape. In my opinion this is dangerous.

Escapes could be provided from this top floor to roof of kitchen on south side and on to laundry on the north end.

I also note that the drop off at this school is similar to that at the Blood R.C.School.

If the Department desire to go further into this matter, sketch and plan of this building can be made?

The belting in laundry and power house was called to my attention. This was found to be in bad shape, and I have ordered the belting at a cost of $15.30 from the Cardston Motors. (Approved list).

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXTRACT
ORIGINAL ON
75103

Schools

Blood Indian Agency,
Cardston, Alta., Feb. 28th, 1938.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MAR 7 1938
RECORDS

REPORT FOR MONTH OF FEBRUARY 1938.

x x x

On checking over various matters called to my attention by the principal of the St Paul's school, only one was dealt with at once that of Belts for the laundry plant, and I authorized the purchase of the following belting; 16 feet of 1½", 16' of 2" and 24 feet of 4", all the belts were in a dangerous condition, being badly worn, the cost will be noted on the St Paul's school returns. This purchase was deemed advisable without waiting for authority as there is a danger where the staff and girls in the laundry are working, and I trust the department will concur in my action.

x x x

J. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

Ottawa,
March 9, 1938.

Dear Sir:

With reference to your February report on the St. Paul's C. of E. Residential School you may purchase the refills necessary for the fire extinguishers at this school.

It is noted that you will report later regarding the hose.

Please forward a sketch and plan of the additional fire escapes which you consider necessary.

Your action in purchasing new belting at a cost of $15.30 is approved.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 162

P. O. BOX 192

Cardston, Alta., ... *19*....

M.....

Indian Agency

.....

Blood Reserve

IN ACCOUNT WITH

Cardston Motors, Limited

Accessories and Repairs

All accounts due when rendered

8% Interest Charged on Overdue Accounts

Nov.	9	Rockwood Pulley 4 1/2 x 5 1/2 x 1 1/8 and phone call	10 25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT
March	9	To One Rockwood pulley for motor on pumping engine at St. Paul's Residential School as per statement attached.	$10.25
		AUTHORITY: Letter No. 103-1-5, dated Aug. 10,1937.	
		TRIPLICATE FOR FILE 14-3-38 Voucher and Statement attached	
		TOTAL	$10.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 519

DATE March 9th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 9th, *1938*

Sir,

I enclose herewith Vouchers Nos. 519 *,*

amounting to $ 10.25 *in favour*

of Cardston Motors, Ltd., Cardston, Alta.

for Pulley supplied for pumping motor at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* August 10th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Phone 162 P. O. Box 192

CARDSTON, ALTA., June 17, 1907 19

M St. Paul School

Blood Reserve

In Account With

Cardston Motors, Limited

Accessories and Repairs

All Accounts Due When Rendered *8% Interest Charged on Overdue Accounts*

June	17	34 ft. Belting 4" -- 4 ply	10.11

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Phone 162 P. O. Box 192

CARDSTON, ALTA., July 23, 1927 19

M Indian Agency

Blood Reserve

In Account With

Cardston Motors, Limited

Accessories and Repairs

All Accounts Due When Rendered *8% Interest Charged on Overdue Accounts*

July	23	18 ft. Belting 4" — 4 ply	3.10

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LIMITED,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938	SERVICE	AMOUNT
March 9	To Rubber belting supplied for pumping equipment at the St. Paul's Indian Residential School as per statements attached.	$18.21
	AUTHORITY: Letter No. 103-1-5, dated August 10th, 1937.	
	TOTAL	$18.21

14-3-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 518

DATE March 9th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 9th, 19 38

Sir,

I enclose herewith Vouchers Nos. 518 ,

amounting to $ 18.21 *in favour*

of Cardston Motors, Ltd., Cardston, Alta.

for Rubber belting supplied for pumping equipment at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* August 10th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 8th, 1938

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE ..... Allotment .....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta. (Canadian Pacific Railway)

Purpose for which required Fire Protection.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Gals. Refill material for nine Pyrene Fire Extinguishers, for the following serial numbers:- 33280, 33337, 33316, 33307, 33323, 33327, 33328, 33333, 33343.				
4	5 Gal. Pyrene Extinguishers. (Or nearest size)				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Jno. E. Pugh

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 8th, 1938

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE ..... Allotment .....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta. (Canadian Pacific Railway)

Purpose for which required Fire Protection hose.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
300	Feet of 1½" ~~Reindein Underwriters hose~~ Rubber lined linen fire hose				
	(in 100 ft. lengths) ~~per 100'~~			15.05	45.15
	With the following couplings				
3	Sets Couplings, 1½", ~~S.A.I Ft.~~ with lug			1.80	5.40
3	Nozzles, 1½"			1.45	4.35
	Last purchase made for the Blood R.C. School from Charles Neidners Sons, Coaticook, Quebec.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.E.Pugh

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

113-1-5

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., March 8th, 1938.

20

Sir:-

Following up your letter re Fire Extinguishers for the Blood Residential School, may I call your attention to my school report for the St. Paul's Residential School, and my notation regarding the situation there.

To facilitate correspondence I have adopted the same proceedure as noted in my file on the Blood Residential School, and requisitions are attached for the considered requirements at St. Paul's Residential School.

In regard to the hose at this school, this has been tested and it is found that three of the hose sets are cracked and leak and are not repairable, and a requisition is attached for these requirements.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

File No. 103-1-5

REQUISITION FOR SUPPLIES

March 15 1936

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 169 (20) Allotment 2112

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

EX'D

Purpose for which required Fire protection hose

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
300	Feet of 1½" rubber lined linen fire hose (in 100 ft. lengths) With the following coupligns				
3	Sets couplings 1½" with lug (standard 1½" pipe thread)				
3	Nozzles 1½"				
5	Gals. refill for Pyrene fire extinguishers				
5	1½ quart Pyrene extinguishers				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold W. McGill Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Cardston, Alta., October 5,1937

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, T.E.Weston, Contractor of Cardston, Alta. hereby agree to perform the following work at the St. Paul's Indian Residential School, Blood Indian Reserve, No.148. Repair eight outside doors on the above building, to provide steel plate strapping, and to provide four doors with new hinges, and to reset frames. Provinding all material and labour, and to perform all work in a husband-like manner for the sum of $60.50 (Sixty dollars and fifty cents.)

.....
Indian Agent.

Signed T E Weston

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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PHONE 23

STATEMENT

Cardston, Alta., March 7th, 1938

Mr. Department of Indian Affairs,
St.Paul's Residential School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

1937 Oct.14	To Repairing outside doors on the west side of St. Paul's School as per tender.	$60.50

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T.E.WESTON,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938	SERVICE	AMOUNT	
March 7	To Repairing doors on west side of St. Paul's Residential School as per statement and tender and attached.	$60.	50
	AUTHORITY: Letter No. 103-1-5, dated Oct. 11, 1938.		
	TOTAL	$60.	50

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I.A. 3-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 528

DATE March 11th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR 15 1938
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 11th, 1938.

Sir,

I enclose herewith Vouchers Nos. 528 *,*

amounting to $ 60.50 *in favour*

of T.E.Weston, Cardston, Alta.

for Repairing outside doors on west side of St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* October 11th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Phone 162 P. O. Box 192

CARDSTON, ALTA., Nov. 9, 1937 19

M Indian Agency

Blood Reserve

In Account With

Cardston Motors, Limited

Accessories and Repairs

All Accounts Due When Rendered 8% Interest Charged on Overdue Accounts

Nov.	9	Repairs, testing, adjusting, etc. at Roy Electric - 10th.	10.00	
		Express motor to Lethbridge	3.00	
		Labor (L.D.) on motor cleaning	3.00	
		Livery expense to St. Pauls 13 miles @ 10¢	1.30	17.30

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
March	9	To Repairing pumping motor for the St. Paul's Indian Residential School as per statement attached.	$17.	30
		ALLOTMENT NO. 20-1207		

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
18:3:38

TOTAL		$17.	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 520

DATE March 9th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., March 12th, 1938.

H.X'D.

Indian Affairs Branch. MAR 22 1938 RECORDS

Sir:-

I beg to submit herewith Voucher No. 520, amounting to $17.30, in favour of Cardston Motors, Ltd., Cardston, Alta.

This voucher covers repairs to the pumping and line shaft 5 h.p.motor at the St. Paul's School, and in reference I would state that this motor seized in the bearings , and had to be sent to Lethbridge for new bearings. It was installed after repairs and again seized and had to be returned for further repairs. This entailed express to Lethbridge and return twice, and a livery charge for repair man to the school for 13 miles. Receipts are attached for express to Lethbridge and return of motor for two trips.

I have assumed this account, as I was fully conversatnt with the matter at the time, and was very disappointed when the motor seized a second time, as I had issued careful instructions to the school on running the motor after new bearings were put in.

I trust the Department will concur in the expenditure.

Ypur obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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* PHONE 162 P. O BOX 192

Cardston, Alta., March 26th, 1938

M Department of Indian Affairs,
St. Paul's School,
Cardston, Alta.

IN ACCOUNT WITH

Cardston Motors, Limited

McLaughlin, Dodge and Ford Cars

Accessories and Repairs

March	1	16' - 2" 3 ply belting	3.20
		16' - 1½" 3 " "	2.60
		24' - 4" 3 " "	9.95
			$15.75

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LIMITED,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
March	26	To Belting supplied for laundry and power house at the St. Paul's Residential School as per statement attached.	$15.	75
		AUTHORITY: Letter No. 103-1-5, dated March 9, 1938.		
		TRIPLICATE FOR FILE. Voucher to be detached for Accountant to pay. 5.4.38		
		TOTAL	$15.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 548

DATE March 28th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood 'D' Indian Agency,

Cardston, Alta., March 28th, 1938.

Sir,

I enclose herewith Vouchers Nos. 548,

amounting to $ 15.75 in favour

of Cardston Motors, Limited, Cardston, Alta.

for Belting supplied for laundry and power house at the St. Paul's Residential School.

This expenditure was authorized by Departmental Letter No. 103-1-5 dated March 28th, 1938.

Your obedient servant,

W. G. Cuthbert

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7058

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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The Cardston Implement Co.

Owned and Operated by H. R. Manders
Phone 8
Hardware, Stoves, Furniture and Harness
Radios, Saddles, Oils and Greases
Linoleum, Wallpaper

Cardston, Alta., March 31st. 193 8

Sold to Blood Indian Agency
Cardston, Alta.

Accounts Due When Rendered

DATE		FOLIO	DEBITS	CREDITS	TOTAL
	1 set complete linings for #13-CR				
	Gurney Oxford Range....		$27.50		
	For St.Pauls School, Cardston.				

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
March	31	To One set of grate linings for kitchen range at the St. Paul's Indian Residential School as per statement attached.	$27.	50
		AUTHORITY: Letter No. 103-1-5, dated February 1st, 1938, to Inspector's office, Calgary.		
		TRIPLICATE FOR FILE 11.4.38 Voucher initialled & detached for Accountant to pay.		
		TOTAL	$27.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE April 5th, 1938.

FORM No. I.A. 506
R 7747

VOUCHER NO. 571

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

APR 9 1938 RECORDS

Letter No.....

H'Y'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., April 5th., *1938*

Sir,

I enclose herewith Vouchers Nos. 571 ,

amounting to $ 27.50 *in favour*

of Cardston Implement Co., Ltd., Cardston, Alta.

for Grate linings supplied for kitchen range at the St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* February 1st, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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STATEMENT

Cardston, Alberta, March 31st 1938

M Blo[redacted] Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

JOHN WOSLYNG

RADIO SERVICE

Phone 126 P.O. Box 172

To 18 Quarts Pyrene fluid		
@ 2.25 per quart for		
St.Paul's School		$40.50

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO JOHN WOSLYNG,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
March	31	To Recharging fluid for hand Pyrene fire extinguishers at the St. Paul's Indian Residential School as per statement attached.	$40.	50
		AUTHORITY: Letter No. 103-1-5, dated March 9, 1938.		
		TRIPLICATE FOR FILE 13.4.38 Voucher in duplicate detached for Accountant to pay		
		TOTAL	$40.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 575

DATE April 5th, 1930.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Indian Affairs Branch, Mines & Resources
APR 11 1938
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. April 5th, 19 38

Sir,

I enclose herewith Vouchers Nos. 575 ,

amounting to $ 40.50 *in favour*

of John Woslyng, Cardston, Alta.

for Recharge fluid for Pyrene fire extinguishers at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* March 9th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., March 31st, 1938

M Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

March 18	Repairing Bake oven at St. Paul's School.			
	8 Oven fire brick at 90¢			7.20
	2 Tee Irons for brick rest @ 1.50			3.00
	8 hrs. labor		1.25	10.00
	8 " "		1.00	8.00
				$28.20

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
March	31	To Repairing beke oven at the St. Paul's Indian Residential School as per statement attached.	$28.	20
		AUTHORITY: Letter No. 103-2-5, dated February 1st, 1938, to Inspector's office, Calgary.		
		TOTAL	$28.	20

TRIPLICATE FOR FILE
Voucher in duplicate, detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 574

DATE April 5th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 11 1938
Registry

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., April 5th, *19*38.

Sir,

I enclose herewith Vouchers Nos. 574 *,*

amounting to $ 28.20 *in favour*

of F.W.Flett, Cardston, Alta.

for Repairing bake oven at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* February 1st, 1938. to
Inspector's office, Calgary.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-J-

EXTRACT
ORIGINAL ON
J-103

Blood Indian Agency,
Cardston, Alta., April 30th, 1938.

Sir:

I beg to submit herewith my report for the month of April 1938.

x x EX'D. x

I authorized the purchase of some belting for the Extractor at the St Paul's school laundry, as that in use was in a dangerous condition. The expense will not entail a great deal.

82

x x x
J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-J

ORIGINAL ON
J-103

Department of Mines and Resources
Indian Affairs Branch
JUN 10 1938
RECORDS

Blood Indian Agency,
Cardston, Alta., May 31st, 1938.

Sir:

I beg to submit herewith my report for the month of May 1938.

x x x

I noted that at the St Paul's Anglican School, the Tower of main building, which is in the centre of the building, leaked quite heavily during the wet weather of the month, and some repair at the close of the school will have to be done on this tower.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-J

EXTRACT
ORIGINAL ON
>J-103

Dept. of Indian Affairs Branch.
JUN 10 1938
RECORDS

EX'D.

Blood Indian Agency,
Cardston, Alta., May 31st, 1938.

Sir:

I beg to submit herewith my report for the month of May 1938.

x x x

I may say that on checking over the plant at the St Paul's Ang. school, I noted that some tubes in the High Pressure boiler at that school was leaking, but not at present seriously, and no doubt the Boiler Inspector will note this condition when the boilers are examined after the close of school.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

File No. 103-1-5

REQUISITION FOR SUPPLIES

March 15 1938

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 19964

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 169 (20) Allotment 2112

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Fire protection hose

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
300	Feet of 1½" rubber lined linen fire hose (in 100 ft. lengths)				
	With the following couplings				
3	Sets couplings 1½" with lug (standard 1½" pipe thread)				
3	Nozzles 1½"				
5	Gals. refill for Pyrene fire extinguishers		3929		
5	1½ quart Pyrene extinguishers				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. R. Hoey

APPROVED— Harold W. McGill Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Order Nº 5454

HCW/GEA

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. See below.

Chas. Niedner's Sons,
Coaticook, Quebec.

Ottawa, June 14, 1938. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

(See below)

Quantity	DESCRIPTION	UNIT	TOTAL	
	Fire Hose and Equipment, as follows:-			
	F.o.b., Cardston, Alta.-			
3	only, 100 ft. lengths 1½" Underwriters fire hose, coupled with shank couplings, lug type, 1½" pipe thread.....		$36.00 3.00	Net.
3	Nozzles for above hose, 12" long, ½" orifice.		4.80	Net.
			$43.80	
	Shipping Instructions:- J.E.Pugh, Indian Agent, Cardston, Alta.			
	Invoices:- 5 copies to J.E.Pugh, Indian Agent.			
	Requisition:- 19964-15013. Vote-169(20); Allot.-2112.			

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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www.collectionscanada.gc.ca

103-1-5

EX'D.

Ottawa,
June 17, 1938.

Dear Sir:

With reference to your letter of March 8 requesting hose for the St. Paul's Residential School I wish to advise you that an order has been placed with Chas. Niedner's Sons, Coaticook, Quebec. The hose and couplings will be supplied at a cost of $43.80, f.o.b. Cardston. The account will be forwarded to you and on receipt of the equipment in good order you should certify the account and forward it for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

VOTE 76 E.R. 630

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-J

EXTRACT
ORIGINAL ON
J-103

JUL 11 1938
RECEIVED

Blood Indian Agency,
Cardston, Alta., July 1st, 1938.

Sir:

I beg to submit herewith my report for the month of June 1938.

x x x

SCHOOLS

Both schools were visited during the month, but classrooms were not visited. Except for the odd truant at the Anglican school, attendance was full at both schools. Examinations occupied the last two weeks of the term. St Paul's school had two or three pupils taking their exams. at the Cardston High school in the Higher grades.

Attendance was made at both schools on the last two Sundays of the month, at the prize giving. Both schools well attended by the parents for the occasions.

Repair work had to be carried out at the Anglican School on the Pump, taking out the rods and leathers, the latter we had to change and I note that the brass valve is badly worn, and will before long have to be renewed.

Both schools dismissed their pupils on the 26th June for the summer holidays, except for a number of girls over the age of 14 years, whom they have retained. I suggested to the principals, that in view of new regulations regarding holidays, I thought it advisable to let all children go, and place the responsibility on the parents of the older girls.

All boilers at both schools have been inspected by the Prov. Gov. Boiler Inspector.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EX'D.

Ottawa, July 12, 1938.

Dear Sir:

I note from your June report that you have found it necessary to authorize repair work on the pump at the St. Paul's Indian Residential School.

For your information, I may say that, in the current year's appropriation, we provided an amount of $500.00 for repairs, improvements and purchase of new material at this school. We have already authorized $43.80 for fire hose and equipment and, in addition, there will be the cost of the repair work to the pump. These two amounts are, of course, charged against the sum provided and the balance will be available if there are other repairs or improvements that you consider necessary. In that event, you should let me have full particulars, and, if the materials cost over $50.00, it will be necessary for you to forward detailed information in order that purchase may be made through our Purchasing Branch.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO Department of Mines & Resources,
% J.E.Pugh - Cardston, Alta.

JUN 20 1938

OUR ORDER NO. 9814 YOUR ORDER NO. 5454 Requis. 19964 TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

vote 169(20) Allot 2112

300 ft 1½" Rendein Under Linen 3-100	12.00	36.00	
3 sets S. Shank 1½" Cplgs. IPT	1.00	3.00	
3-1½"x12 Nozzles	1.60	4.80	
Sales Tax on Cplgs & Nozzle		.62	44.42
Sales Tax on Hose incl. in pr. charged.			
Bale 52 lbs - Freight Ppd.			
Shipped to: J. E. Pugh, Indian Agent Cardston, Alta.			

Triplicate.

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CHARLES NIEDNER'S SONS,

ADDRESS COATICOOK,

QUE.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
June	20	To Fire hose, couplings and nozzles supplied for the St. Paul's Indian Residential School as per statement attached.	$44.	42
		VOTE 76 - 09-615		
		AUTHORITY: Letter No. 103-1-5, dated June 17, 1938.		
		Department Purchase.		
		DUPLICATE FOR FILE		
		16.7.38		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$44.	42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. E. Hall

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 722

DATE July 11th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 15 1938
RECORDS

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., July 11th, 1938

Sir,

I enclose herewith Vouchers Nos. 722 ,

amounting to $ 41.42 *in favour*

of Charles MacNeil & Sons, Cochrane, Que.

for Five hose supplied for the St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* June 17th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11A

Blood Indian Agency,
Cardston, Alta., July 14th, 1938.

Acknowledged

Sir:-

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1938
Records

I beg to submit herewith Voucher No. 724, amounting to $101.63, in favour of F.W. Flett, Plumber of Cardston, Alta.

In regard to grate bars for the boiler at the St. Paul's Residential School, I wish to advise that these were burnt out and required immediate replacement.

In regard to the item for pump rods at the Blood R.C.School, I wish to state that the rods in the pump broke and as it was an emergency, I ordered the rods through Mr. Flett.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Miss Meilz E.R.

76
764 #49.50
09.622. Furnace Grates

76.
750 Repairs to Pump
09.622 #52.13

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EX'D.

Ottawa, July 22, 1938.

Memorandum:

MR. BAILEY:

I enclose account for $101.63, in favour of F. W. Flett, Cardston, Alberta. This expenditure was incurred as a result of the following emergency repairs:-

(a) The grate bars in the boiler at the St. Paul's Residential School were burned out and required immediate replacement.

(b) The rods in the pump at the Blood R.C. School broke and had to be replaced immediately.

I should appreciate it if you would issue a purchase order, so that payment of this account may be made.

T. R. L. MacInnes,
Acting Director.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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M.B.-4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MESSRS. Dept. of Indian Affairs, St. Paul's School.

Ottawa, Ont.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry Inspecter

BOILER INSPECTOR
216-5th STREET, SOUTH
LETHBRIDGE

1938		SERVICE		AMOUNT
June	11	To inspection of Boiler #1217, Cert.# 64482	Fee	$ 5.00
		To " " " #1218, " # 64483	"	10.00
	16	To " " " #1219, " # 64484	"	10.00
				$25.00

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F.HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938	SERVICE	AMOUNT
June 16	To Inspection of boilers at the St. Paul's Indian Residential School as per statement attached.	$25.00
	VOTE 76 - 06-152	

TRIPLICATE FOR FILE

P.P.25

Voucher in duplicate detached

for Accountant to pay.

	TOTAL	$25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. E. Cuy

.....Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 745

DATE August 4th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines
Indian Affairs Branch
AUG 8 1938
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., August 4th, *19* 38

Sir,

EX'D.

I enclose herewith Vouchers Nos. 745 *,*

amounting to $ 25.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Vote 76 - 06-152 *dated* 1938-1939.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 C.E.

OFFICE OF THE
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch.
AUG 11 1938
RECORDS

Blood Indian Agency,

Cardston, Alta., August 6th, 1938.

Sir:-

I beg to acknowledge the receipt of letter No. 103-1-5 of the 12th ultimo, with reference to repairs work at the St. Paul's Anglican School.

In reply I wish to state that I have gone over the school plant with the Principal, and I wish to submit herewith detail of the proposed repair work or improvement in order of preference.

1/ Moving and install three closets from girls' basement to boys' basement. Cost Plumber's tender by Mr. Flett (approved list) $95.00. Cement for same, 5 sx. $5.50. Labour on the latter, cement work, to be performed by school labour. This change is requested as the Principal desires to change over the girls to boys' side and is recommended.

2/ Moving radiator from bake room and dining room to replace frozen ones in dairy and dormitory. Plumber's cost $21.00.

3/ Repiace broken closet bowl, boys' lavatory, Plumber's cost $12.00.

4/ Repair and install new shower heads in boys' shower baths, Plumber's cost $22.50.

5/ Install shower bath in Engineer's toilet room in basement, Plumber's cost $75.00.

Total of all the above items $231.00.

6/ Paint, 5 gals of barn red paint for implement shed @ 2.50 $12.50.

Grand total $243.50.

It is suggested that in as much as plumbing costs are in the nature of repairs, that it would perhaps be more satisfactory to let the work by tender, at the prices quoted, which include all material and labour for plumbing. School to provide all albour for cement work and other labor related.

I may say that I have an account for pump repairs, which include leathers, two valves for pump and testing of well, an approximate cost of $45.00. This, with the items referrred to in your letter will not exceed the amount allowed.

Respectfully suvmitted and recommended.

Your obedient servant,

J.E.Pugh,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa,
August 15, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 6th instant the following repairs at the St. Paul's Residential School are approved:

1. Moving and installing three closets from girls' basement to boys' basement.
   Cost Plumber's tender by Mr. Flett (approved list) $95.00.
   Cement for same 5 sx. $5.50.

2. Moving radiator from bake room and dining room to replace frozen ones in dairy and dormitory.
   Plumber's cost $21.00.

3. Replacing broken closet bowl, boys' lavatory,
   Plumber's cost $12.00.

4. Repairing and installing new shower heads in boys' shower baths,
   Plumber's cost $22.50.

5. Installing shower bath in engineer's toilet room in basement,
   Plumber's cost $75.00.

6. Painting implement shed, 5 gals. of barn red paint @ $2.50 -- $12.50.

It is understood, of course, that any outside labour and all material will be secured from firms on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., June 1 1938

M. Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

		For St. Paul's School.	
April	6	4 Only grate bars, 400 lbs. 12¢	48.00
		4 Rivets ½ x 2 drilled to fit grates	1.50
May	26	For Blood R.C.School.	
		4 lgs. 1-¾" Oct. wood rod with forged couplings 88 Ft. 56cts.	49.28
		1 Set forged couplings for same	2.50
		4 Doz. rivets " "	.35
			101.63

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

Department of Mines & Resources
OTTAWA
JUL 23 1938
PURCHASING OFFICE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
June	1	To grate bars supplied for the boiler at the St. Paul's Residential School as per statement attached.	49	50
		To rods supplied for the water pump at the Blood R.C.School as per statement attached.	52	13
		VOTE 76 - 09-622		
		TRIPLICATE FOR FILE Voucher in duplicate, detached for Accountant to pay. 22.8.38		
		TOTAL	$101	63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. E. Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 724

DATE July 13th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Order Nº 6913

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

R 103-1-5

File No. 15-2

F.W.Flett, Jackson

Cardston, Alta.

Ottawa, August 17, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received

Quantity	DESCRIPTION	UNIT	TOTAL
	St. Paul's Indian Residential School Blood Indian Agency		
June 1/38			
	To grate bars supplied for the boiler as per statement attached		$49.50
	To rods supplied for the water pump at the Blood R.C.School, as per statement attached		52.13
			$101.63

Voucher No. 724

WMV/HC

Prices F.O.B. as per your of

Shipping Instructions send Goods already delivered.

Vote 76 Allot. No. 09-622 Date to be delivered:

Encumbrance No. 1176

Freight or Express charges paid RECEIVED.

Remarks: (Report shortages, if any)

Branch: Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5.

HXD.

Department of Mines & Resources
OTTAWA.
JUL 23 1938
PURCHASING OFFICE

Ottawa, July 22, 1938.

Memorandum:

MR. BAILEY:

I enclose account for $101.63, in favour of F. W. Flett, Cardston, Alberta. This expenditure was incurred as a result of the following emergency repairs:-

(a) The grate bars in the boiler at the St. Paul's Residential School were burned out and required immediate replacement.

(b) The rods in the pump at the Blood R.C. School broke and had to be replaced immediately.

I should appreciate it if you would issue a purchase order, so that payment of this account may be made.

FR.LM

T. R. L. MacInnes,
Acting Director.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

R

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., August 24th, 1938.

EX'D.

Dept. of Mines & Resources
Indian Affairs Branch.
AUG 29 1938
RECORDS

Sir:-

I wish to state that due to the breaking of the pump rods in the deep well at the St. Paul's Anglican Indian Residential School, Blood Indian Reserve, and as a consequence, it will be necessary to replace approximately 100 feet of pump rod.

The cost will be kept as low as is consistent, in view of the fact that it means pulling up the piping to get the cylinder and broken end of rod out.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

25-103

Blood Indian Agency,
Report for the Month of August, 1938

EX'D.

R.

Sir,-

x x x

At the St. Paul's Anglican School, there have been some unforseen repairs to purchase. A pulley for the pumping motor, cost of which will be about $4.50. I am also informed now that a drive gear on the New Pump head purchased last year has had to be taken off and one off the old head put back to service, due to loose key and set screw. This has not been checked over. I am also informed that the Water Jacket heater of which we have always had two, one in use and one being cleaned, has split, and a replacement of this will be necessary. I have not made any inspection since the opening of the School, but these items will be looked into when I visist the school next and report made. Authorized work, chiefly plumbing at the St. Paul's Anglican School has been carried out the latter part of the month, and the accounts covering this work will be assembled and submitted as soon as possible.

x x x

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., September 6th 19 38

Blood Indian Agency

For St. Paul's School.

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 8% PER ANNUM

Commercial Printers, Lethbridge 3000 5-38

DATE 1938	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
Aug.23	5	Sk. Cement			4.75	

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ADVANCE LUMBER COMPANY, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT
Sept.	6	To 5 Sacks Cement supplied for installing three closets in boys' basement in St. Paul's Residential School as per statement attached.	$4.75
		VOTE 76 - 10-691	
		AUTHORITY: Letter No, 103-1-5, dated Aug.15,1938.	
		TOTAL	$4.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 814

DATE September 19th,1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., September 6th 1938

Blood Indian Agency

For St. Paul's School.

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 8% PER ANNUM

Commercial Printers, Lethbridge 8000 5-34

DATE 1938	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
Aug. 23	5	Sk. Cement			4.75	

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ADVANCE LUMBER COMPANY, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Sept.	6	To 5 Sacks Cement supplied for installing three closets in boys' basement in St. Paul's Residential School as per statement attached.	$4.	75
		VOTE 76 - 10-691		
		AUTHORITY: Letter No, 103-1-5, dated Aug.15,1938.		
		TOTAL	$4.	75

TRIPLICATE FOR FILE
23.9.38
Voucher initialled detached
for accountant to date

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.E. Agent

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 814

DATE September 19th, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SEP 23 1938
RECORDS

Letter No. 963

Office of the Blood *Indian Agency,*

EX'D.

Cardston, Alta., September 19, 19 38

Sir,

I enclose herewith Vouchers Nos. 814 ,

amounting to $ 4.75 *in favour*

of Advance Lumber Co.,Limited, Cardston, Alta.

for Cement supplied for installing three closets in boys' base ment at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* August 15th, 1938.

Your obedient servant,

W. E. Roth

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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The Cardston Implement Co.

Owned and Operated by H. R. Manders
Phone 8
Hardware, Stoves, Furniture and Harness
Radios, Saddles, Oils and Greases
Linoleum, Wallpaper

Cardston, Alta., ... 193.....

Sold to .....

.....

Accounts Due When Rendered

DATE		FOLIO	DEBITS	CREDITS	TOTAL
	3		7 50		
			7 00		
					16 50

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938	SERVICE	AMOUNT
Sept.19	To Paint supplied for implement shed at the	
	St. Paul's Indian Residential School as per	
	statement attached.	$16.50
	VOTE 76 10-691	
	AUTHORITY: Letter No. 103-1-5,dated Aug.15,1938.	
	TRIPLICATE FOR FILE	
	21 P. 35.	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	$16.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 816

DATE September 20th,1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No. 1068

Office of the Blood Indian Agency,

Cardston, Alta., September 20, 1938

Sir,

I enclose herewith Vouchers Nos. 816,

amounting to $ 16.50 in favour

of Cardston Implement Co., Cardston, Alta.

for Paint supplied for implement shed at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated August 15th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7058

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

R

Blood Indian Agency,

Cardston, Alta., September 24th, 1938.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 29 1938
RECORDS

Sir:-

I beg to state that the following repairs to plant at the St. Paul's Anglican Indian Residential School have been found urgent and necessary, and instructions given to Mr. F.W.Flett to do the necessary work.

Pulley for 5 H.P.electric motor on pump and laundry line shaft, cost approx. $6.00

Rings (rubber) for laundry extractor cost approximately 3.75

Inside zinc tank for relining closet tank, approximate cost 14.00

Sceptic tank. On a call from the Principal that the drains were plugged, I had Mr. Flett inspect the sceptic tank and visited the institution myself and found the tank completely plugged. I then obtained the Town of Cardston sewage pump and had the school put two men on to pump this out, and on cleaning it out found it necessary to do some repair work in the second chambers, and I have authorized this work done and the cost will be kept as low as possible.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa,
September 30, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 24th instant the Department approves your action in authorizing the following emergency repairs at the St. Paul's Residential School:

1. Pulley for electric motor on pump and laundry line shaft .....$ 6.00

2. Rubber rings for laundry extractor 3.75

3. Inside zinc tank for relining closet tank 14.00

I note that you have also arranged for cleaning the septic tank.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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HEAD OFFICE:
CORISTINE BLDG.
MONTREAL

BRANCHES: WINNIPEG - TORONTO - EDMONTON - CALGARY - VANCOUVER

HARRISONS & CROSFIELD, PATERSON, FRASER LTD.

DATE Sept. 3/38 Wpg.

SOLD TO * St. Pauls Residential School,
Cardston, Alberta.

YOUR ORDER NO.
REQUISITION NO.
LICENSE NO.

TERMS | SHIPPED VIA C.P. Express | CAR NO.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	CONTAINERS / CARTAGE	SALES TAX	DATE	INVOICE REFERENCE	TOTAL
2	sets Beaver No. 4 Extractor Rubbers for B. 26"	4.50	8.49		.51	Sept. 3	66	9.00

MAIL ALL REMITTANCES TO WINNIPEG OFFICE

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO HARRISON & CROSFIELD, PATERSON, FRASER LTD.

ADDRESS WINNIPEG, MAN.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT
Sept.	3	To 2 sets Beaver No. 4 Extractor rubbers for laundry extractor at the St. Paul's School as per statement attached.	$9.00
		VOTE 76 09-615	
		AUTHORITY: Letter No.103-1-5, dated Sept.30,1938.	
		TRIPLICATE FOR FILE 12.10.38. Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

DATE October 6th, 1938.

FORM No. I.A. 506
R. 7747

VOUCHER No. 832

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 11 1938
RECORDS

R.

Letter No.....

Office of the Blood *Indian Agency*

EX'D.

Cardston, Alta., October 6th, *19* 38

Sir,

I enclose herewith Vouchers Nos. 832 ,

amounting to $ 9.00 *in favour*

of Harrison & Crosfield, Paterson, Fraser Ltd., Winnipeg, Man.

for Extractor rubbers for laundry at the St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* September 30th, 1938.

Your obedient servant,

I.W.E. Gayfer

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXTRACT
ORIGINAL ON
35-103

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OCT 13 1938
RECORDS

R

File

Blood Indian Agency,
Cardston, Alta., Sept. 30th, 1938

Sir:

I have the honor to submit herewith my report for the month of September 1938.

x x x

There have been some breaks in the Plant at the St Paul's Ang. school, these being, Septic Tank, Motor Pulley, and the Motor itself for a re-bearing job. Pump valves replaced and the Water Jacket Heater for the Hot water system, a cracked Jacket. Separate letters will cover these items.

x x x

J. E. Pugh.
Indian Agent"

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXTRACT OR COPY ONLY

75-1-3

R

EX'D.

Blood Indian Agency,
Cardston, Alta., October 31st, 1938.

Sir:

I beg to submit herewith my report for the month of October 1938 together with copy of diary.

x x x

The Pumping Motor at the St Paul's school had to be taken out again for repairs and sent to Calgary. No estimate of this cost is available. Some pump trouble has also been experienced at this school, and repairs executed. Accounts covering these items will be assembled as soon as possible.

NOV 16 1938

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

EXD.

Ottawa,
December 8, 1938.

Dear Sir:

The Department finds it necessary to return the following vouchers:

Voucher No. 888 for $225.00 in favour of F. W. Flett. This account should show the number of hours required to do the work, also the rate per hour. The exact dates on which the different work was done should also be stated.

Voucher No. 887 for $23.50. This account should also show the exact dates on which the man was employed in cleaning and changing the water heater.

Voucher No. 895 for $30.85. The exact dates on which both the mechanic and his helper were employed should be shown on the account.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., November 15th 1938

M [redacted] Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

June 13	1 Sink faucet	2.00
16	1 1-2" drain cock	.90
	1 - 2lb. graphite	.15
	1 ½" Fusible plug for H.P.boiler	1.00
	1 1/8 plug	.05
July 12	6 Hand hole gaskets	.90
Aug. 1	1 ½" Fusible plug for H.P. boiler	.90
Sept. 2	1 Set water gauge cocks for H.P. boiler	4.00
24	1 Set grates for bake oven	7.30
		$17.20

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.PLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Nov.	15	To repairs for plumbing, H.P.boiler and bake oven at the St. Paul's Residential School as per statement attached.	317	20
		VOTE 76 09-615		
		28-12-38		
		TOTAL	$17	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Scott

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 896

DATE December 2nd, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Cardston, Alta., November 15th, 1938

Mr. Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Aug.	26	To Repairsto Water pump	
		1 - 4" plunger spool valve	20.00
		1 - 4" check valve	15.00
		5 - 4" pump leathers	3.25
		4 Lens, 15/8 oct. wood rod coupled	49.60
		Labor pulling pump and replacing	
		22½ hours, mechanic, @ 1.25	28.15
		22½ " helper, @ .75	16.85
"	27	To fitting testing pipe for well pump	
		1-4 x 2" blk. tee	3.00
		1-2" gate valve	6.75
		1-4" galv. nipple	.60
		1-2" plug .15 1-2" nipple .20	.35
		Labor 2 hrs.	2.50
			$146.05

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938	SERVICE	AMOUNT
Nov. 15	To repairs to water pump at the St. Paul's Residential School as per statement attached. VOTE 76 10-691	$146.05
	TOTAL	$146.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W.Flett
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 894

DATE December 2nd, 1938.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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5

103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., December 5th, 1938.

Department of Mines and Resources
Indian Affairs Branch.
DEC 9 1938
RECORDS

Sir:-

I beg to submit herewith Vouchers Nos. 894 and 896, amounting respectively to $146.05 and $17.20, in favour of Mr. F.W.Flett of Cardston, Plumber (Approved list) for repairs to plant at St. Paul's Anglican School.

In regard to Voucher No. 894, $146.05, I may say that all Summer we have had trouble with the water pump, and as a consequence of water shortage, I deemed it advisable to pull the pump, and unfortunately, the rods broke and the whole valve and bottom rods dropped and as you will note from the voucher, the cost of rods and labour and spool valve make up the large amount of cost. The breaking of rods was unavoidable being worm to about ¾" in thickness, with a warp in two rods, at which point they broke.

Voucher No. 896 is for fittings to H.P. boiler and bake oven.

I trust the Department will concur in this expenditure.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Ottawa,
December 12, 1938.

Memorandum:

MR. BAILEY

I attach account covering the cost of repairs to the water pump at the St. Paul's Residential School. In regard to this account the Indian Agent writes as follows:

"In regard to Voucher No. 894, $146.05, I may say that all summer we have had trouble with the water pump, and as a consequence of water shortage, I deemed it advisable to pull the pump, and unfortunately, the rods broke and the whole valve and bottom rods dropped and as you will note from the voucher, the cost of rods and labour and spool valve make up the large amount of cost. The breaking of rods was unavoidable being worn to about ¾" in thickness, with a warp in two rods, at which point they broke."

I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa,
December 12, 1938.

Dear Sir:

I am in receipt of your vouchers No. 894 and 896 and in view of your explanations the accounts will be paid. I would point out, however, that our funds are quite limited and you should not incur any further expenditure at either of the Residential Schools in your Agency without first obtaining authority.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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EXTRACT
ORIGINAL ON
75-103

103-1-5

DEC 9 1938
RECORDS

Cardston,Alta., Nov. 30th, 1938.

REPORT ON BLOOD AGENCY FOR MONTH OF NOVEMBER 1938.

x x x

A great deal of trouble has been experienced at the St Paul's school with the 5 H.P. motor for pumping and laundry line, and has had to be takem out several times for repair and adjustment. The pump has also been a source of trouble this summer. with breakage of varying parts, and is a source of worry generally.

All the work authorized at this school has now been completed and accounts for this are now being sent forward. I note from the Boiler Inspector's report that some work is needed on the High pressure boiler and heating boilers, this being, beading of flues, and I have asked the local plumber Mr. Flett to carry out this work.

x x x
J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Extract for 103-1-5

Original on 103-1-6

DEC 9 1938
RECORDS

Extract from Inspector Schmidt's report on the St. Paul's Indian Residential School dated November 23, 1938:

BUILDING:

The school building is kept clean and in good repair. The outer buildings are properly cared for.

I noticed on opening a tap at one of the wash-basins that the air-pressure was exceptionally strong. I am afraid this is caused by the hard water, a certain amount of corrosion forming inside the pipes, which reduces the water flow and causes the air pressure to be too strong. I would suggest having this checked over; also the steam boilers, to ascertain whether there is not some damage being caused through the system generally, by the water now is use.

(Sgd.) C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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103-1-5

Ottawa,
December 17, 1938.

EX'D.

Dear Sir:

With reference to your report of the 23rd ultimo regarding your inspection of the St. Paul's Indian residential school the Department agrees that it would be advisable to have someone check over the water system and the steam boilers at the school with a view to ascertaining the cause of the air pressure in the pipes.

When you obtain this report you should forward it for our consideration. However, as our funds for the current fiscal year are practically all assigned it is doubtful if we can provide any amount for changing the water system in the event of such action being recommended.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. P. Schmidt, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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~~103-1-5 VOL 6~~

CLOSED

FROM 18/5/36

TO 17/12/38

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6373)

File 764-5, part 7	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1938 - 1944
File 764-5, part 8	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1945 - 1948
File 764-5, part 9	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1949
File 764-5, part 10	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance - Supplies & Accounts. 1948 - 1949

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Indian Affairs, (RG 10, Volume 6373, file 764-5, part 7)

764-5

VOL. 7

VOL. 6 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ST. PAULS C.OF E. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &C.

R. 1482

Cardston, Alta., November 15th, 1938

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing
Steam
and
Hot Water
Heating

SH 10 Per Cent Per Annum Charged on Past Due Accounts

Pipe d		
ic tank.		1.00
		3.00
		4.20
		1.40
	1.25	2.50
		18.75
		$30.85
rs		
pipe & fittings 2 hours.		
ttings 2 hours.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Nov.	15	To Cleaning septic tank at the St. Paul's		
		Residential School as per statement attached.	$30.85	
		VOTE 76 10-691		
		AUTHORITY: Letter No.103-1-5,dated Sept.30,1938.		
		28.12.38.		
		TOTAL	$30.85	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 895

DATE December 2nd, 1938.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 6 1938
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., December 2nd, 1938.

Sir,

I enclose herewith Vouchers Nos. 895 ,

amounting to $ 30.85 *in favour*

of F.W.Flett, Cardston, Alta.

for Cleaning septic tank at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* September 30th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., November 15th, 1938

Department of Indian Affairs,
St. Paul's Residential School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Aug. 23 To Changing and Cleaning Water heater.

	Labour, 23 hours cleaning heater	.75	17.25
	" 7 " changing heater	.75	5.25
	Rubber gaskets		1.00
			$23.50

Distribution of labour.

"	18	Cleaning and removing scale from heater, in shop.	8 hours
"	19	" " " " " "	8 "
"	20	" " " " " "	7 "
			23 "

" 23 Labour setting up heater in school 7 hours.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Nov.	15	To Cleaning and changing water heater at the St. Paul's Residential School, as authorized by the Department to be done every six months to avoid splitting and corrosion, as per statement attached.	23.	50
		VOTE 76 09-615		
		AUTHORITY: Letter No. 103-1-5, dated March 24/32.		
		28-12-38		
		TOTAL	$23.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 887

DATE December 2nd, 1938.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 8 1938
RECORDS

Letter No. 887

Office of the Blood Indian Agency,

Cardston, Alta., December 2nd 1938

Sir,

I enclose herewith Vouchers Nos. 887,

amounting to $ 23.50 in favour

of F.W.Flett, Cardston, Alta.

for Cleaning and changing water heater at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated March 24th, 1932.

Your obedient servant,

Thos Tagh.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., ... 193 .....

Nov.25/38

M[redacted]rdston Indian Agency

Cardston

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

		Re St.Pauls School File 402-1101		
Aug.	27	To moving 3 toilets from girls to boys lavs.	95.00	
		To moving beds from bakery & dining room to Dairy and Dormitory	21.00	
		To replacing broken toilet bowl	12.00	
		installing shower heads in boys bath room	22.00	
		To installing shower bath in engineers bath room	75.00	
		Total		$225.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., August 4th, 1938

M J.E.Pugh, Indian Agent,

Cardston, Alta.

Pipe and Pipeless Hot Air Furnaces

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Tender on Plumbing work at St. Paul's Residential School, Blood Indian Reserve.

1.	Moving and installing three closets from girl's basement to boys' basement	95.00
2.	Moving radiator from bake room and dining room to replace frozen ones in dairy & dormitory	21.00
3.	Replacing broken closet bowl, boys' lavatory	12.00
4.	Repairing and installing new shower heads in boys' shower baths	22.00
5.	Installing shower bath in engineer's toilet room in basement	75.00
	Total	$225.00

F W Flett

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938	SERVICE	AMOUNT
Nov. 15	To Plumbing repairs at the St. Paul's Residential School as per statement attached.	$225.00
	VOTE 76 09-615	
	AUTHORITY: Letter No.103-1-5, dated August 15, 1938.	
	30-12-38	
	TOTAL	$225.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 888

DATE December 2nd, 1938.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 6 1938
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., December 2nd, 1938.

Sir,

I enclose herewith Vouchers Nos. 898,

amounting to $ 225.00 in favour

of F.W.Flett, Cardston, Alta.

for Plumbing repairs at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated August 15th, 1938.

Your obedient servant,

F.W. Flett

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., December 23rd, 1938.

Sir:-

I beg to acknowledge receipt of Departmental letter No. 103-1-5, dated the 8th instant, returning Vouchers Nos. 887, 888 and 895, in favour of F.W.Flett, Cardston, Alta., for plumbing repairs at the St. Paul's Residential School, for insertion in the accounts of the dates and hours of the work performed.

In reply I return herewith the vouchers, with Vouchers Nos. 887 and 895 showing the hours and dates on the accounts. In regard to Voucher No. 888 for $225.00, I wish to state that this work was tendered on by Mr. Flett and his estimate of the total work submitted to the Department for authority, and Mr. Flett's signed tender is submiited herewith attachedto the account.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

EXTRACT
ORIGINAL ON
25-103

Indian Affairs & Resources
Indian Affairs Branch
JAN 9 1939
RECORDS

Blood Indian Agency,
Cardston, Alta., Dec. 31st, 1938.

Sir:

I have the honor to submit herewith my report for the month of December 1938.

x x x

At the St Paul's Anglican School, further trouble has been experienced with the 5 HP Electric drive Motor, and this was taken out and sent to Calgary, for repairs as the water supply was very low and conditions unsatisfactory I attended to the re-installation of the motor myself on its return from Calgary and I believe that it will now operate satisfactorily. With low water in the tank, I note that a tremendous leak is occuring in this tank and it will require a lot of pumping to bring the tank up and swell the staves.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Order No 9507

DEPARTMENT OF MINES AND RESOURCES

103-1-5

MMV/CMcD

Receipt Form

File No. 15-2

F. W. Flett, Esq.,

Ottawa, January 6, 1939. 19

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoice received -

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - St. Paul's Residential School		
	Repairs to Water Pump -		
1	4" plunger spool valve		$ 30.00
1	4" check valve		15.00
5	4" pump leathers		3.25
4	Lens, 15/8 oct. wood rod coupled		49.00
Labour	pulling pump and replacing - 22½ hrs. mechanic	$1.25	28.15
	22½ " helper	.75	16.85
	Fitting testing pipe for well pump 1-4 x 2" blk.tee		3.00
	1-2" gate valve		6.75
	1-4" galv. nipple		.60
	1-2" plug; 1-2" nipple		.35
	labour, 2 hrs.		2.50
			$146.05
	As per invoice of Nov. 15, 1938,		
	" " voucher No. 894.		

Prices F.O.B. as per your of

Shipping Instructions Repairs already made

Vote 76 Allot. No. 09-622 10-691

Encumbrance No. 2126.

Date to be delivered:

Repairs made -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
December 12, 1938.

JAN 10 1939 RECORDS

Memorandum:

MR. BAILEY

I attach account covering the cost of repairs to the water pump at the St. Paul's Residential School. In regard to this account the Indian Agent writes as follows:

"In regard to Voucher No. 894, $146.05, I may say that all summer we have had trouble with the water pump, and as a consequence of water shortage, I deemed it advisable to pull the pump, and unfortunately, the rods broke and the whole valve and bottom rods dropped and as you will note from the voucher, the cost of rods and labour and spool valve make up the large amount of cost. The breaking of rods was unavoidable being worn to about ¾" in thickness, with a warp in two rods, at which point they broke."

I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., January 28th. 1939

M Department of Indian Affairs,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Dec. 8/38	To repairs on high pressure boiler and low pressure boiler at the St. Paul's School. Beading five tubes in each boiler and repairs to fusible plugs.	
	Labor 5 hrs. mechanic @ 1.25	6.25
	" 5 " assistant @ 1.00	5.00
		$11.25

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.Flett,

ADDRESS Cardston,

Alta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Jan.	28	to Repairs to boilers at the St. Paul's Residential School, to conform with instructions of the Boiler Inspector, as per statement attached.	$11.	25
		VOTE 76 09-615		
		6-2-39.		
		TOTAL	$11.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMullen
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 971

DATE January 30th, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., January 30th, 1939.

Sir:-

I beg to submit herewith Voucher No. 971, amounting to $11.25, in favour of F.W.Flett, Cardston, Alta., for repairs to the boilers at the St. Paul's Indian Residential School.

In regard to this account I wish to state that on inspection of these boilers by the Provincial Boiler Inspector, five tubes in each of the two boiler were found to be leaking and instructions were given to have then repaired.

Your obedient servant,

Anthony McMullen

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., February 9th, 1939.

Sir:-

I beg to state that due to extreme cold weather of 25 to 38% below zero, the water tower supply line, from tower to building, at the St. Paul's Anglican School has frozen, and as a consequence, the school is only able to procure water by keeping the pump going.

I accordingly took steps to have a thaw out made, and obtained the services of the Town of Cardston Engineer and an electric high tension coil to assist in thawing this out. We have not been successful up this AM, and I now intend to set up a steam line to the supply pipe and try blowing out in that way. Every effort is being made to get the line thawed, but as I have entailed some expense, I thought it advisable to inform the Department. I cannot say what the cost will be, but will endeavour to keep the cost as low as possible.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., February 9th, 1939.

FEB 13 1939
RECORDS

Sir:-

I beg to ask for authority to purchase one set of fire box linings for the cooking range at the St.Paul's Anglican Indian Residential School of this Agency.

The cost of these linings is, approximately, $30.00, and it is recommended that the purchase be made locally from an approved source.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., February 9,1939

Sir:-

I beg to advise that the second water jacket heater at the St. Paul's Anglican Indian Residential School, which was in use under authority letter No. 103-1-5, of March 24th,1932, has cracked, and it will be necessary to procure another heater for the school, in order to keep one in use and one being cleaned of scale, as arranged for,under the above quoted authority.

Mr. F.W.Flett of Cardston, has quoted on this at the price of $133.00. Mr. Flett is on the approved list and it is recommended that he supply this unit.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 15, 1939.

Dear Sir:

It is noted from your letter of the 9th instant that you have found it necessary to incur some expense in thawing the supply line from the water tower to the St. Paul's Indian residential school. Payment of the expenditure will be made on receipt of an account in triplicate. It is hoped that you will keep the cost as low as possible.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 15, 1939.

Dear Sir:

I am in receipt of your letters of the 9th instant with reference to certain equipment required at the St. Paul's C.E. residential school. At the present time our current year's appropriation is practically all assigned and under these circumstances it is not possible to consider securing the equipment mentioned.

You may, however, purchase the set of fire box linings for the cooking range if these are needed at once on the understanding that the account will not be submitted until after April 1.

You should let me have full particulars regarding the water jacket heater in order that the Purchasing Agent may secure same. The heater will not be supplied until after April 1.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

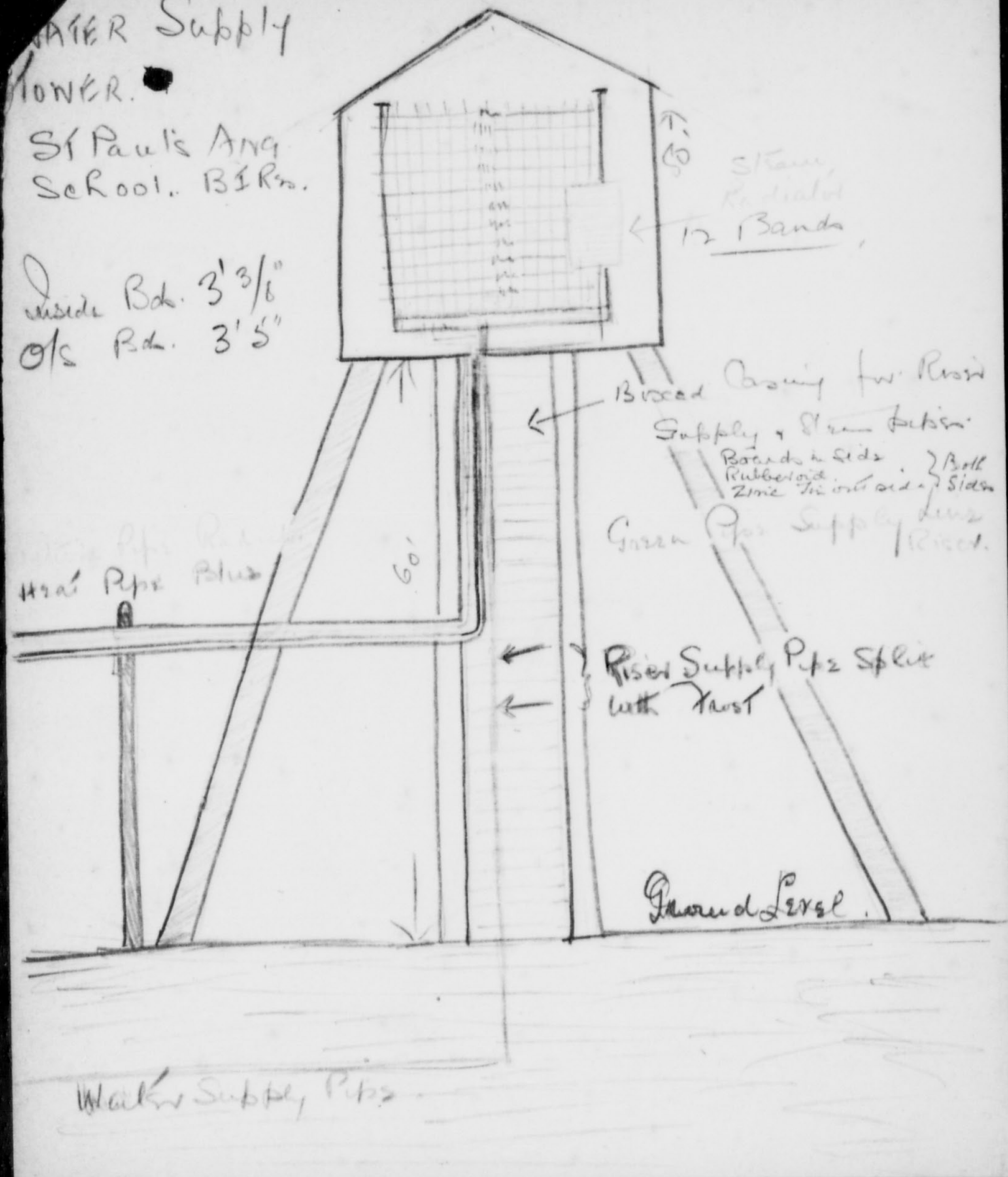
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WATER Supply
TOWER.

St Paul's Ang
School. BIRm.



Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch.
FEB 21 1939
RECORDS

Blood Indian Agency,
Cardston, Alta., February 17th, 1939.

Sir:- Attention Mr. R.A.Hoey.

I beg to state, further to my letter No. 402-11 C.E., of the 9th instant, that further investigation into this matter of water tank damage at St. Paul's Anglican School, reveals two splits in the riser pipe of this tank, and it became necessary to strip down the boxed casing of the water riser and steam pipe casing up to the tower, and this revealed the condition referred to above. I noted that all the hair and insulation material had broken off the pipes and washed down to the bottom of the casing.

It now becomes necessary to do the following work:-

1. Weld riser supply pipe.
2. Re-wrap with new insulating material the riser pipe and steam pipes.
3. Re-case with inside boards and rubberoid paper the boxed casing, and as a matter of better protection, to line the both sides of the boxed casing with zinc or tin, this to prevent water going into this casing and to keep out the wind, as the wood shiplap shrinks and eventually lets in the cold winds of Winter as it was due to the leaking water from the tower and the open cracks in the casing that frost struck the bare pipe with consequent freezing and splitting.

1939-40
+350 from Low
Lack-Plotted 1:20 Scale

I will make every effort, as stated in my previous letter, to keep the cost as low as is consistent with the big job that has now presented itself.

I think I can suggest that this cost be carried over till your new Fiscal Year, as I feel sure Mr. Flett (approved list), who is doing the work will wait till after April 1st next.

On the completion of this work, I will further report in a general way on other work to be done on this tower, which will also entail considerable expense.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 23, 1939.

Dear Sir:

I desire to acknowledge the receipt of your letter of the 17th instant with reference to the repairs required to the water tank at the St. Paul's C.E. residential school.

As the repairs appear to be urgent the Department approves of your making the necessary arrangements for the work required. It is expected, of course, that the cost will be kept as low as possible. Payment cannot be made until after the first of April as funds in the current year's appropriation are practically all assigned.

For your information I may say that in preparing our estimates for the fiscal year 1939-40 it was only found possible to include an amount of $350.00 for repairs and improvements at the St. Paul's school and the same amount at the Blood school.

The cost of the repairs to the water tower at the St. Paul's school will have to be charged against the amount provided in the 1939-40 appropriation.

Yours truly,

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 23rd 19 39

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 76 Allotment 12-415

SHIP TO Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. If the above type and make is purchased, the Base will not be required as this is in good order. If this type is not purchased, heater complete will be required, with base, and the capacity should be identical with the heater now in use.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. W. S. Supt

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 23rd 19 39

This space for use of Head Office only

Requisition No. .....

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To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 76 Allotment 12-415

SHIP TO Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
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Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. If the above type and make is purchased, the Base will not be required as this is in good order. If this typeis not purchased, heater complete will be required, with base, and the capacity should be identical with the heater now in use.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. W. E. Ryan

APPROVED—

Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 23rd 1939

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The St. Paul's Anglican Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 76 Allotment 12-415

SHIP TO Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet.				
	If the above type and make is purchased, the Base will not be required as this is in good order. If this typeis not purchased, heater complete will be required, with base, and the capacity should be identical with the heater now in use.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— O.M.& R. Supt

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFIC[redacted] THE
INDIAN [redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., February 23rd,1939.

Sir:- Attention Mr. R.A.Hoey.

I beg to acknowledge your file 103-1-5 of the 15th instant, with reference to certain equipment required at the St. Paul's Anglican Indian Residential School, Blood Agency, and in reply I wish to state that I have ordered the firebox linings for the coooking stove and the account will be sent in after the 1st of April next.

The above are required at once, as I noted a tendency for the oven to burn on the fire box side.

I am attaching a Form 37½ tocover the purchase of the heater for this school, and have named the type of boiler now in use, and if this type is again supplied, it will not be necessary to purchase the base, as this is in good condition.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

March 1 19 39

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's C.E. Indian Residential School

VOTE 76 Allotment.....

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co., Ltd., Toronto, Ont. 2" pipe connections at intake and outlet.					
	Note: The Indian Agent states that if the above type and make is purchased the base will not be required as this is in good order. If any other type were purchased it would be necessary to secure heater complete with base.					
	Payment for this heater will be made from our appropriation for the fiscal year 1939-40.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J

File

J5=103

Blood Indian Agency,
Cardston, Alta., Feb. 28th, 1939.

Sir:

Report for month of February.

x x x

It is regretted that at the St Paul's Anglican school, that a very serious tie up of the Water plant happened during the very severe cold, when the Riser pipe to the water tower froze, resulting in a bad splitting of pipe covering an area of 25 feet. Special report has been made of this by letter and a list of the repairs involved attached to my school report for this school.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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102-1-5

Department of Mines & Resources
Indian Affairs Branch.
APR 7 1939

CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH - CABLE CO.
COMMERCIAL CABLES - - IMPERIAL CABLES

MONEY TRANSFERRED BY TELEGRAPH

C.D. 1R

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, General Manager of Communications, Montreal.

STANDARD TIME

RNA76 18 COLLECT DL

CARDSTON ALTA 1 928A 1939 APP 1 AM 11 47

SECY INDIAN AFFAIRS 116
BRANCH MINES AND RESOURCES OTTAWA

JACKET HEATER ANGLICAN SCHOOL REFER MY LETTER FEB 23RD HAS SPLIT
AND IS NOW USELESS

J E PUGH INDIAN AGENT

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

EXD.

Ottawa,
April 3, 1939.

Dear Sir:

With reference to your telegram of the 1st instant regarding the jacket heater for the St. Paul's C.E. residential school I wish to advise you that the Purchasing Agent is placing the order today and the heater should be delivered in the very near future.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CLASSES OF SERVICE

DAY MESSAGES

DAY LETTERS

NIGHT MESSAGES

NIGHT LETTERS

GOVERNMENT OF CANADA

CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE OTTAWA, CANADA

Ref 103-1-5.

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						Copy for Indian Affairs Br.

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Ottawa, March 31st, 1939.

Hoyt Hardware, Ltd.,

600 Third ave. South,

Lethbridge, Alta.

Reference your quotation one seven seven five wire collect today best delivery date you can guarantee on heater f.o.b. Carbston, Alberta.

W. R. Bailey.
Departmental Purchasing Agent,
Dept. Mines and Resources.

Phoned by w.u.c., 10.45 a.m., 3-4-39,
to n.c.c.

Department of Mines and Resources
Indian Affairs Branch.
APR 4 1939
RECORDS

N.D.—G. F. 4 (2M pads of 100—3-37 (9525)—H.Q. 82-20-5)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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www.collectionscanada.gc.ca

Order Nº 13627

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

WHV/CMeD

File No. 26417-15-2

Marshall-Wells Alberta Co., Ltd.,
Calgary, Alberta.

Ottawa, April 4, 1939. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

J. E. Pugh, Esq.,
Indian Agent, Cardston, Alta.,

Quantity	DESCRIPTION	UNIT	TOTAL
1 only	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator and Boiler Co., Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. Base not required - (ship from Calgary stock) Confirming radiotelegram of 4th instant.		$90.85

WELFARE DIVISION
RECEIVED
IN THE PRESENCE OF
APR 6 1939

Blue slip sent Agent
april 6/39

Prices F.O.B. Cardston as per your tender of March 13th.

Shipping Instructions J. E. Pugh, Esq.,
Indian Agent, Cardston, Alberta.

Allot. No. 12-422

Date to be delivered:
Immediately

Encumbrance No. 97

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CLASSES OF SERVICE

DAY MESSAGES

DAY LETTERS X

NIGHT MESSAGES

NIGHT LETTERS

GOVERNMENT OF CANADA

CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						Copy for Indian Affairs.

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Marshall-Wells Alberta Co.,

Calgary, Alta.

Ottawa, April 4, 1930.

Your tender eighteenth ultimo our file two six four seventeen accepted (stop) ship today from Calgary stock to J. E. Pugh, Indian Agent, Carleton, Alberta one Duncalow Triumph Mogul Heater number thirty complete with two inch pipe connections at intake and outlet but less base (stop) Purchase order follows

W. J. Bailey.
Departmental Purchasing Agent.

Phoned by W.U.T.C. 10 a.m. 4-4-30
to A.C.

N.D.—G. F. 4 (2M pads of 100—3-37 (9525)—H.Q. 82-20-5)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CLASSES OF SERVICE

DAY MESSAGES

DAY LETTERS X

NIGHT MESSAGES

NIGHT LETTERS

GOVERNMENT OF CANADA

CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						Copy for Indian Affairs.

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Marshall-Wells Alberta Co.,

Calgary, Alta.

Ottawa, April 4, 1939.

Your tender eighteenth ultimo our file two six four seventeen accepted (stop) Ship today from Calgary stock to J. E. Pugh, Indian Agent, Cardston, Alberta one Bungalow Triumph Mogul Heater number thirty complete with two inch pipe connections at intake and outlet but less base (stop) Purchase order follows

W. E. Bailey.
Departmental Purchasing Agent.

Phoned by W.M.V. 10 a.m. 4-4-39
to A.C.

N.D.—G. F. 4 (2M pads of 100—3-37 (9525)—H.Q. 82-20-5)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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GOVERNMENT OF CANADA

CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

103-1-5

CLASSES OF SERVICE

DAY MESSAGES

DAY LETTERS X

NIGHT MESSAGES

NIGHT LETTERS

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						Copy for Indian Affairs. 103-1-5

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Marshall-Wells Alberta Co.,

Calgary, Alta.

Ottawa, April 4, 1930.

Your tender eighteenth ultimo our file two six four seventeen accepted (stop) ship today from Calgary stock to J. E. Pugh, Indian Agent, Cardston, Alberta one Bungalow Triumph Mogul Heater number thirty complete with two inch pipe connections at intake and outlet but less base (stop) Purchase order follows

W. H. Bailey.
Departmental Purchasing Agent.

Phoned by W.U.C. 10 a.m. 4-4-30
to A.G.

APR 8 1930 RECORDS

N.D.—G. F. 4 (2M pads of 100—3-37 (9525)—H.Q. 82-20-5)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

March 1 19 39

This space for use of Head Office only

Requisition No. 26417

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's C.E. Indian Residential School

VOTE 76 Allotment

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co., Ltd., Toronto, Ont. 2" pipe connections at intake and outlet.					
	Note: The Indian Agent states that if the above type and make is purchased the base will not be required as this is in good order. If any other type were purchased it would be necessary to secure heater complete with base.					
	Payment for this heater will be made from our appropriation for the fiscal year 1939-40.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED L. V. Wey

APPROVED— Harold McGill Director

Form 37—Req. 8997

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Cardston Implement Co.

Owned and Operated by H. R. Manders
Phone 8
Hardware, Stoves, Furniture and Harness
Radios, Saddles, Oils and Greases
Linoleum, Wallpaper

Cardston, Alta., April 1st. 1939

Sold to Blood Indian Agency
Cardston (For St. Pauls School)

Accounts Due When Rendered

DATE		FOLIO	DEBITS	CREDITS	TOTAL
Apr.1	1 Front Lining for fire box				
	1 Back " " " "				
	1 Right End " " " "				
	1 Left " " " " "		$30.50		
	For Gurney Range 122 Lbs.				$30.50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
April	1	To Fire box linings supplied for the kitchen range at the St. Paul's Residential School as per statement attached.	$30.50
		VOTE 76 09-615	
		AUTHORITY: Letter No. 103-1-5, dated Feb.15,1939.	
		TOTAL	$30.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Cardston

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 4

DATE April 13th, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

APR 17 1939

RECORDED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., April 13th, *19*39

Sir,

I enclose herewith Vouchers Nos. 4 ,

amounting to $ 30.50 *in favour*

of The Cardston Implement Co., Cardston, Alta.

for Fire box linings supplied for kitchen range at the St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* February 15th, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8420

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PLEASE MENTION NUMBER OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS LIMITED

WHOLESALE HARDWARE

CALGARY, Canada Apr. 6th, 1939.

Invoice No. 5404

Your Order No. 26417 Dom. Govt. Dept. of Mines & Resources,

Sold to Ottawa, Ont.

DEPARTMENT OF MINES & RESOURCES
OTTAWA
APR 11 1939

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

2% 30 DAYS. NET 30 DA

J.E. Pugh

~~Indian Agent~~

Cardston, Alta.

1	only 30	Bungalow Triumph Mogul Heater comp. with 2" Pipe Connections	1	90.85n bot	90.8

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. OTHERWISE CREDIT WILL BE DELAYED UNTIL SATISFACTORY REASONS ARE
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED, THAT HAS BEEN FILLED ACCORDING TO ORDER.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO MARSHALL-WELLS LIMITED.

ADDRESS CALGARY,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
April	6	To One Water heater supplied for the St. Paul's Residential School as per statement attached.	90.85
		VOTE 75 12-415	
		AUTHORITY: Department Purchase Order No.26417	
		4/5/39	
		TRIPLICATE FOR FILE Voucher in duplicate received	
		TOTAL	$90.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Sugg
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 16

DATE April 26th, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PLEASE MENTION NUMBER OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS.
OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

MARSHALL-WELLS LIMITED

WHOLESALE HARDWARE

CALGARY, Canada

Apr. 6th, 1939.

Invoice No. 5404

Your Order No. 26417 Dom. Govt. Dept. of Mines & Resources,

Sold to Ottawa, Ont.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

2% 30 DAYS. NET 30 D

J.E. Pugh

Indian Agent

Cardston, Alta.

1	only	30	Bungalow Triumph Mogul Heater comp. with 2" Pipe Connections	1	90.85n bot 90.8

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. OTHERWISE CREDIT WILL BE DELAYED UNTIL SATISFACTORY REASONS ARE G
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED, THAT HAS BEEN FILLED ACCORDING TO ORDER.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO MARSHALL-WELLS LIMITED,

ADDRESS CALGARY,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
April	6	To One Water heater supplied for the St. Paul's	
		Residential School as per statement attached.	$90.85
		VOTE 76 12-415	
		AUTHORITY: Department Purchase Order No. 26417	
		2/5/39	
		TOTAL	$90.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Agent

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 16

DATE April 26th, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAY 1 1939
RECEIVED

Letter No. .....

B.

L.A.D.

Office of the Blood *Indian Agency,*

Cardston, Alta., April 26th, *19*39

Sir,

I enclose herewith Vouchers Nos. 16 ,

amounting to $ 90.85 *in favour*

of Marshall-Wells Limited, Calgary, Alta.

for Water jacket heater supplied for St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Dept. Purchase Order No. 26417 *dated*

Your obedient servant,

Thos. Gaetz

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

INTERIM ORIGINAL ON DS-103

Blood Indian Agency,
Cardston, Alta., April 30, 1939

Sir:

I beg to submit my report for the month of April 1939.

x x x

The new jacket heater was installed by the staff of the school on its receipt. A second heater will have to be provided at this school as the water here will not permit the use of these heaters much longer than six months, unless they are changed over and the scale removed.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., May 19th, 1939.

RECEIVED
MAY 23 1939
INDIAN AFFAIRS BRANCH

Sir:-

I beg to state that correspondence has passed between myself and the Department regarding the cleaning of chimneys at the Blood R.C. School durung the Summer holidays, and I wish to state that I think it would be advisable to allow the same work to be done at the St. Paul's Anglican School, under the same terms as mentioned in my letter of today's date regarding the arrangement desired for the Blood R.C.School.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
May 27, 1939.

EXD.

Dear Sir:

With reference to your letter of the 19th instant you may expend an amount not exceeding $35.00 in cleaning the chimneys at the St. Paul's C.E. Indian residential school.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT
ORIGINAL ON
DJ-103

103-1-J

JUN 12 1939
EXD

Cardston, Alta., May 31st, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF MAY 1939.

x x x

At the Anglican school, the well has been somewhat eratic, the pump having a tendency to pull air a great deal of the time and then again a considerable flow of water will appear, and it may be necessary to pull the pump and check leathers etc and also flow, as we are equipped to test this well if required. The tank due to the break downs of late has dried out and it is not possible to get the tank full as there is considerable leakage over the half way mark, and during the holidays it may be necessary to do some repair work on the tank.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., June 21st, 1939.

Department of Mines & Resources
Indian Affairs Branch
JUN 26
RECORDS

Sir:-

I beg to submit herewith Voucher No. 83, amounting to $300.62, in favour of Mr. F.W. Flett (Approved list) of Cardston for material and labour on the St. Paul's School water tower, when that unit was badly damaged by freezing last Winter, as referred to in my letter of February 17th last.

I may say that while the account exceeds a little my expectation, unfireseen damage and the difficulty of performing this labour, and the material involved to ensure a lasting job, has set the cost somewhat high, but I feel sure that the pipe system to the tank will last quite a few years.

It may be necessary to do some repair work to the tank itself, as the wooden staves at the top of the tank are quite wide from drying out, and it will only hold water to the half way mark.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Ottawa, July 4, 1939.

Memorandum:

MR. BAILEY

I enclose account amounting to $329.62, covering the cost of emergency repairs to the water tower at the St. Paul's Indian Residential School. It would be appreciated if you would issue a purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., June 29th, 1939.

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1939
RECEIVED

Sir:-

I beg to state that it has become necessary to incur the following expense, chargeable to the St. Paul's Anglican Indian Residential School.

One Rockwood pulley, cost	$10.25
One set commutator brushes for 5 h.p. motor	6.50

These items have been ordered locally as the requirement is urgent, and I trust the Department will concur and authorize.

...

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Calgary, July 5th, 1939.

Sir:

Forwarded for the information of the Dept., please.

C. Pond. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

RECEIVED
JUL 4 1939
CALGARY

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
July 12th., 1939

Dear Sir:

I am in receipt of your letter of the 29th. ultimo, in which you state that you found it necessary to expend the amount of $17.75 in emergency repairs at the St. Paul's Residential School. Your action in this regard is approved.

I will point out that the amount provided in the current year's appropriation for repairs and improvements at this school is now exhausted.

Yours truly,

R. A. Hoey,
Supt. Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Blood Indian Agency,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 21st 1939

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School.

VOTE 76 Allotment 12-415

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Hot Water System in School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	Bungalow Triumph Heater, No. 30, manufactured by the Dominion Radiator and Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. Base not required.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.W.S. Pugh

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 21st 19 39

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School.

VOTE 76 Allotment 12-415

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Hot Water System in School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	Bungalow Triumph Heater, No. 30, manufactured by the Dominion Radiator and Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. Base not required.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37j— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 21st 1939

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School.

VOTE 76 Allotment 12-415

SHIP TO J.E.Puch, Indian Agent, Cardston, Alta.

Purpose for which required Hot Water System in School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	Bungalow Triumph Heater, No. 30, manufactured by the Dominion Radiator and Boiler Co.,Ltd., Toronto, Ont. 2" pipe connections at intake and outlet. Base not required.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 34 — Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., Jun[illegible]st, 1939.

Department of Mines and Resources
Indian Affairs Branch.
JUL 26 1939
RECORDS

Sir:-

I beg to state, with reference to the Bungalow Triumph heater No. 30, supplied to the St. Paul's Anglican Indian Residential School on Purchase Order No. 13627, that it will be necessary to procure another heater of this type, in order that we may alternate these so that they may be treated for scale. This practise we have followed for some years, until we lost the use of both old heaters last fall through scale and cracking.

A requisition is attached for your consideration.

I should add that heaters at this school plant will not continue in use much longer than six months as the scaling of the water at this school is quick in action.

Your obedient servant,

J. H. Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

July 21 19 39

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's C.E. Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co., Ltd., Toronto, Ont. 2" pipe connections at intake and outlet.					
	Note: A similar heater was purchased in April last, see your order No. 13627. The Indian Agent points out that the heaters may be alternated so that they may be treated for scale. Unless this is done the heaters only last at this school for a few months due to the action of the water which is available.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
July 21, 1939.

Dear Sir:

With reference to your letter of the 21st ultimo the Purchasing Agent is being requested to secure a second heater for the St. Paul's residential school.

As you were informed in official letter of the 12th instant the amount provided in the current year's appropriation for repairs, improvements and purchase of new equipment at this school is now exhausted.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

ADDRESS REPLY TO
THE ACCOUNTING DIVISION
WMB/GBA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-3 A
103-1-5

OTTAWA July 19, 1939.

1-
2-

Department of Mines & Resources
Indian Affairs Branch.
JUL 21 1939
REGISTERED

Memorandum:

Mr. R.A.Hoey.

With reference to your memorandum of the 4th instant, I have been directed to enquire when the pipe line referred to in your memorandum was installed, and the cause of it being damaged by frost. Will you please let me have this information as soon as possible.

In the meantime, I might state that approval has been given for payment of this account, and an Emergency Order will presently issue.

Wm Bailey
Departmental Purchasing
Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Secretary,
Department of Mines & Resources,.
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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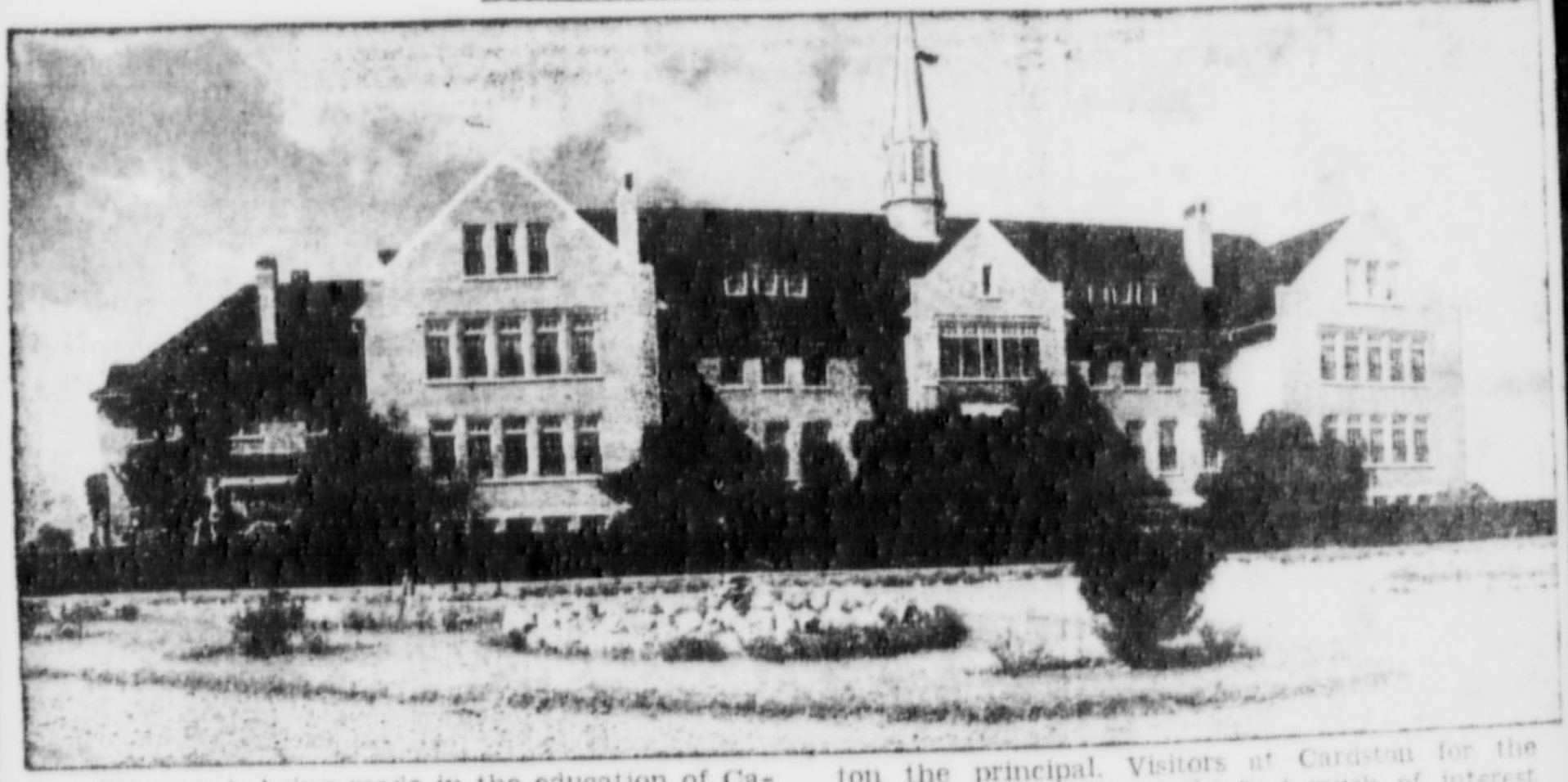
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105

GE HERALD Lethbridge 17/7/39

Residential School For Young Blood Indians



Progress is being made in the education of Canadian Indian tribesmen, this fine school pictured above being St. Paul's Indian residential school on the Blood Reserve near Cardston. It is operated by the Anglican church with Rev. Canon Middleton the principal. Visitors at Cardston for the stampede this week would find much of interest on the reserve, including St. Paul's and St. Mary's school, the latter operated by the Roman Catholic church, and the modern hospital.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
July 27, 1939.

Memorandum:

MR. BAILEY

I have your memorandum of the 19th instant with reference to the expenditure incurred in repairing the water tower at the St. Paul's Indian residential school.

There is a large water tank at this school and the Indian Agent reported in a letter dated February 17, 1939, that an examination of the tank revealed two splits in the riser pipe of the tank. It was, therefore, necessary to strip down the boxed casing of the water riser and steam pipe casing up to the tower. When this was done it was noted that all the hair and insulation material had broken off the pipes and washed down to the bottom of the casing. It was, therefore, necessary to do the following work:

1. Weld riser supply pipe.

2. Re-wrap with new insulating material the riser pipe and steam pipes.

3. Re-case with inside boards and rubberoid paper the boxed casing, and as a matter of better protection, to line the both sides of the boxed casing with zinc or tin, this to prevent water going into this casing and to keep out the wind, as the wood shiplap shrinks and eventually lets in the cold winds of winter as it was due to the leaking water from the tower and the open cracks that frost struck the bare pipe with consequent freezing and splitting.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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At the time the Agent wrote there were no funds available for the work but as the school was dependent on the proper condition of the tank for their water it was necessary to authorize the Agent to proceed and forward the account for payment from funds provided in the current year's appropriation. I might add that when forwarding the account on June 21 last Indian Agent Pugh wrote as follows:

"While the account exceeds a little my expectation, unforeseen damage and the difficulty of performing this labour and the material involved to ensure a lasting job has set the cost somewhat high but I feel sure that the pipe system to the tank will last quite a few years."

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J Order Nº 26465

DEPARTMENT OF MINES AND RESOURCES

WMS/CMcD

Receipt Form

File No. 15-3 A.

Ottawa, July 24, 1939. 19

F. W. Flett, Esq.,
Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

invoice received -

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Blood Agency Labour and material for repairing water line from water tower to building, damaged by frost, at the St. Paul's Residential School as per invoice of May 31st, 1939 - " voucher No. 83 - June 21, 1939.		$329.62

WELFARE DIVISION
IN THE PRESENCE OF
JUL 28 1939

Prices F.O.B. as per your of

Shipping Instructions ~~Work already received~~ performed -

Vote 76 Allot. No. ~~20-633~~ 10-691

Encumbrance No. 938

Date to be delivered: work already performed -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

OTTAWA
JUL 6 1939
PURCHASING OFFICE

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
May	31	To Repairing water line from water tower to building, damaged by frost, at the St. Paul's Residential School as per statement attached.	$329	62
		VOTE 76 09-622		
		AUTHORITY: Letter No. 103-1-5, dated Feb.15,1939.		
		TRIPLICATE FOR FILE		
		28.7.39		
		Voucher in duplicate attached		
		for Accountant to new		
		TOTAL	$329	62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 83

DATE June 21st, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., May 31st, 1939

M Dept. of Indian Affairs,

Blood Agency, Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1939		To temporary connection of water line, with steam boiler for thawing main line, by passing pump line, repairing and re-insulating lines to water tower, with insulated spaces between timbers, at St. Paul's Indian School.			
Feb.	9	1-3" bushing .35 1-1¼" bushing .15		.50	
		1-1¼" galv.nipple .15 1-1¼" red.tee .60		.75	
		1-¾" globe valve J.D. 2.70 1¼" check valve 2.50		5.20	
		1- rubber gasket .50 1-key for waste cock 1.00		1.50	7.95
	13	450 lbs. crimped sheet iron galv.		54.00	
		8-lbs. galv. nails 1.00 3- rolls heavy sheeting 5.25		6.25	
		150-ft. 1" hair felt		45.00	
		45-ft.1" asbestocel 8.95, 21-ft.2" Do 5.58		14.53	
		39-ft. 3" "		12.94	132.72
	23	1-2" galv. red.tee 1.15 1-½" bush. 10		1.25	
		2-2" galv. nipps. .50 2-1" nipps. .20		.70	
		1-¼" nipp. & coup. 15 1-1" galv. union .40		.55	
		1-3" pressure guage 2.50 1-ft. sheep packing .90		3.40	
		1-ball heavy cord for hair felt covering		1.00	6.90
		Labor. Scaffolding and rigging, Feb. 8th,9th,10th, 16th, 17th, 18th, 20th, 21st, 22nd and 23rd. 10 days of 8ight hours, 80 hours @ 75¢		60.00	
		Labor. Plumbing and fitting, Feb. 9th,10th,16th, 17th, 18th, 20th,21st, 22nd and 23rd. 9 days of eight hours, 72 hours @ $1.00		72.00	
		Labor painting wood casings, 3½ hours @ 1.00		3.50	135.5
		To Lumber bill of material attached			36.5
		To Making 4 ft. weld on job, receipt attached			10.0
			Total		$329.6

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT
ORIGINAL ON
75103

103-1-5

EX'D. A.

Cardston, Alta., July 31st, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF JULY 1939.

x x x

A change in engineers was made at St Paul's school, and I have been over the plant with the new man and made a check up of its condition, and issued instructions as to cleaning up some of the equipment.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
FILE
AUG 26 1939
REGISTERED

TELEPHONE 402-TICE.

39

Blood Indian Agency.
Cardston.Alta.
August 22nd 1939.

Sir:,

I beg to sate that on a recent inspection of the Plant of The St Paul's Anglican Indian Residential School,the following repairs were noted as requiring attetion :,

Repairs to Sliding Door on Washer.	This could probably be done by the local plumber,Mr Flett.
Etractor holding bolts ,all loose.	This requires new babbit in cement floor,and new holding down bolts, could be carried out by local man as above.
New Clinker Door for Jacket Heater base.	Could be purchased through local Hardware store.
Rubber Belting,4" 3 ply.14 feet.	This has been purchased locally through Cardston Motors Ltd at cost of $ 2.80.
Commutator Brushes for 5HP Motor.	Purchased from Cardston Motors Ltd Cost 3.10.
Springs for above brushes.	Purchased as above,no invoice.Est cost 2.00

In connection with the above repairs,May I state that while we have been advised by the Department that funds for this school are exhausted,the application for the above very necessary repairs was made by the Principal. It is Estinated that the probable cost will not exceed $45.00. Kindly advise me ,so that the accounts may be presented as directed by the Department.

All repasirs were essential to the proper functioning of the machinery as indicated.

Your obedient servant.

J.E.Pugh.
Indian Agent.

The Secretary.
Dept of Mines and Resources.
Indian Affairs Branch.Ottawa.Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa, August 29, 1939.

Dear Sir:

I desire to acknowledge your letter of the 22nd instant, in which you submit a list of repairs urgently needed at the St. Paul's Indian Residential School.

The records here indicate that the money allotted for repairs at this particular school has been expended. Nevertheless, in view of your recommendation, you are authorized to proceed with the repairs as outlined in your communication. It is noted that the cost is not likely to exceed $45.00. It is highly desirable that this work should be undertaken at once.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., August 29th, 1939.

Will arrive with ferry Friday Forwarded 1st Friday 8-9-39

Department of Mines & Resources
SEP 2 1939
REGISTERED

Sir:-

I beg to state that Mr. F.W.Flett, Plumber of Cardston, whose account for repairs to the St. Paul's School water tower was submitted under cover of Voucher No. 83, amounting to $329.62, advises me that to date he has not received payment for the above.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21 39

File No. 103-1-5

This space for use of Head Office only

Requisition No. 29187

Order No.

19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's C.E. Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Hot water system in school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Bungalow Triumph Mogul Heater, No. 30, manufactured by the Dominion Radiator & Boiler Co., Ltd., Toronto, Ont. 2" pipe connections at intake and outlet.					
	Note: A similar heater was purchased in April last, see your order No. 13627. The Indian Agent points out that the heaters may be alternated so that they may be treated for scale. Unless this is done the heaters only last at this school for a few months due to the action of the water which is available.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Pugh

APPROVED— David Laird

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Order № 27212

DEPARTMENT OF MINES AND RESOURCES 103-1-5

Receipt Form

File No. 29187-15-2 A.

Ottawa, ~~August~~ Sept. 1, 1939.

Hoyt Hardware Limited,
608 - 3rd Ave., South,
Lethbridge, Alberta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

J. E. Pugh, Esq.,
Indian Agent, Cardston, Alberta,

Quantity	DESCRIPTION	UNIT	TOTAL
1 only	Bungalow Triumph Mogul Heater #30 - 2" Pipe connections at intake and outlet, without base - Manufactured by the Dominion Radiator and Boiler Co., Ltd., Toronto, Ont.		$74.00

WELFARE DIVISION
IN THE PRESENCE OF
SEP 6 1939

Blue slips sent to agent Sept. 6/39

F.R.

Prices F.O.B. Cardston as per your quotation of 24/3/39.

Shipping Instructions J. E. Pugh, Esq.,
Indian Agent, Cardston, Alberta.

Vote 76 Allot. No. 422 Date to be delivered:

Encumbrance No. 1193 Immediately -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

EX'D.
A.

Ottawa,
September 8, 1939.

Dear Sir:

With reference to your letter of the 29th ultimo regarding your voucher No. 83 the account has been passed for payment and the cheque should reach Mr. Flett in the near future.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J

EXTRACT
ORIGINAL ON
J-103

Cardston,Alta.,Sept. 30, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR SEPTEMBER.

x x x

EXD.
A.

At the St Paul's school several repair jobs very essential were attended to, these being as follows:

Bake Oven - This was reported to be in bad shape and I therefore had it stripped down. The local plumber and tinsmith, advised against any repairs, stating that it was useless. I however had the two side warming closets taken out, and both were burned through. I therefore had these remade at The Lethbridge Iron Works and had them made of heavier iron, at a cost of $27.00. This I considered the best manner to provide the school with the essential baking requirements, and save the cost of purchasing a new bake oven at this time. I feel that this oven will last for a few years now. I may say that under my instructions I had the school do the necessary labour in taking the oven apart and replacing the worn side warming closets. I had these photographed and such are available to the department should they desire them.

x x x

J.E. Pugh.
Indian Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE, Alberta

SOLD TO

Dept. Indian Affairs,
Cardston, Alta.

Sept. 25, 1939.

Customer's Order No. J. E. Pugh Our Order No. 2919 Invoice No. 2359

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
2 only heater boxes to burnt sample (L R & 1 L)		12.50	25.00	2.00	27.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE LETHBRIDGE IRON WORKS COMPANY, LTD.,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
Sept. 29	To heater boxes made for bake oven at the St. Paul's Residential School as per statement attached.	$27.00
	VOTE 76 09-615	
	31-10-39	
	TOTAL	$27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 233

DATE October 26th, 1939.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,
Cardston, Alta., October 26th, 1939.

Sir:-

I beg to submit herewith Voucher No. 233, amounting to $27.00, in favour of The Lethbridge Iron Works Co.,Ltd., of Lethbridge, for making two heater boxes for the bake oven at the St. Paul's Residential School.

In this regard may I say that the local plumber and fitter, Mr. Flett, did not think that this oven was worth repairing. I, however, personally had the oven taken down and found both boxes burnt out, and on enquiry as to cost to make two new boxes, I found that the Lethbridge Iron Works were the only people I could get to do the job, at a cost of $27.00, and it was considered that by doing this, we are putting the bake oven in shape for two or three years more, and avoiding the cost of a new oven, or of having the school purchase 100 loaves of bread per day. The school provided the labour on the work of taking down and re-assembling.

I trust that the voucher will be passed for payment under the circumstances that arose in the matter.

Your obedient servant,

J.F.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
OCT 31 1939
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

75-103

Cardston,Alta., Oct. 31, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF OCTOBER.

X X X

At St Paul's school it will be necessary to purchase new grates for their bake oven, to complete the repairs carried out and reported last month.

END.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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10311/5 103-1-5

NOTES. ST. PAUL'S ANGLICAN INDIAN RESIDENTIAL SCHOOL.

DEPARTMENT OF INDIAN AFFAIRS
NOV 16 1939
REGISTRY

New Teachers to Senior and Intermediate class rooms.

Miss M.Golding, Senior
Miss Tricker, Intermediate

Fire Drills. The Department's Circular was gone into with the Principal, and the matter of fire escape looked over.

The Principal and myself are of the opinion that the drop from the escape extension swing down end are rather precarious, and it is thought that slides might be constructed of a portable type to overcome these drops.

If desired by the Department, details of costs etc. can be gone into.

At this school, on the top floor, both ends of the school are without direct escape, children have to descend to next floor below.

Manual Training. This school has no equipment, and a suggestion is being made that equipment be purchased and arrangement made with a local carpenter to instruct a manual training class once each week.

Details of this proposal can be gone into if the Department desire.

Bake oven. It will be necessary to obtain new grates for the fire pot of this oven, and can, I think, be obtained through a local house.

New belting, 14 feet, was ordered for laundry machine.

Thos. Ryan
Medicine Hat.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
November 17, 1939.

Dear Sir:

With reference to your recent report on the St. Paul's C.E. residential school you may submit for our consideration an estimate of the cost of constructing the slides which you consider are required in connection with the fire escapes.

No special provision was made in the current year's appropriation for vocational training equipment at this school. An endeavour is being made to include an item for this purpose in the estimates for 1940-41. At the present time I am not in a position to state definitely if this will be allowed.

In view of present regulations it would not be possible for the Department to pay the salary of a vocational training instructor. In the event of the item mentioned in the preceding paragraph being allowed in our estimates all we can do is to purchase equipment and material. You may purchase the grates required for the fire pot of the oven.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RECEIVED
NOV 24 1939
REGISTRY

PLEASE QUOTE
FILE 402-11 G.E.

Blood Indian Agency,
Cardston, Alta., November 21st, 1939.

"AIR MAIL"

Sir:-

I beg to state that the sheet metal smoke stack, kitchen flue, St. Paul's Indian Residential School, has become perforated by weathering, and as a consequence will have to be renewed.

The estimate for this replacement is quoted at $120.00 by Mr. F.W.Flett, Plumber of Cardston. (Approved list).

The replacement will be essential as there is a danger of its collapse and also smoking badly into the school.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.H.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
November 24, 1939.

AIR MAIL

EXD.
A.

Dear Sir:

In view of the contents of your letter of the 21st instant you may arrange for the replacement of the sheet metal smoke stack at the St. Paul's residential school at a cost of $120.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INDIA[redacted]GENT

103-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.F.

NOV 25 1939
Registered

Blood Indian Agency,

Cardston, Alta., November 21st, 1939.

Sir:-

I beg to state that the hot water reservoir and coil tank at the St. Paul's Anglican Residential School sprung a leak, and it became necessary to have this welded, which work was carried out by Mr. F.W.Flett, Plumber of Cardston (Approved list.)

While it is fully known that funds for this school are used up, a repair of this nature must necessarily be made, as the whole hot water system is dependent upon this tank.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
November 30, 1939.

Dear Sir:

I note from your letter of the 21st instant that it was necessary to make some emergency repairs to the hot water reservoir and tank at the St. Paul's C.E. residential school. Your action in arranging for these repairs is approved.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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AB.

I.A.1680-10
I.A.1680-5

November 23, 1939.

MEMORANDUM:

Mr. Wardle.

Re: Transfer of Water Softener from Blue Quills Indian School to St. Paul's Indian School.

You will recall that earlier in the season the above transfer was approved. In reply to a recent letter we sent Mr. Hoover asking him for information as to action taken and results, we have received a report from him to the effect that he had just recently been advised by the Indian Agent at Cardston that the water softener is now installed.

The Indian Agent also requested information as to the kind of salt to use for regeneration. Mr. Hoover has forwarded the Agent the required information on this point, and has also taken up with the Indian Agent the matter of the handling of any accounts incurred in the installation of this water softener.

Respectfully submitted,

T.S. Mills
jrn

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Dept. of Mines and Resources,
O t t a w a .

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

153-1-5

November 28th, 1939.

Memorandum:

Dr. McGill

Re: Transfer of Water Softener from
Blue Quills Indian School to
St. Paul's Indian School.

For your information I am forwarding a copy of a memorandum from the Chief Engineer, in which you will note that the water softener is now installed, and that the Indian Agent has been given information in the matter of handling salt etc. connected with its operations.

M Ward
Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

[illegible]

JJ-103

Cardston, Nov. 30, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR NOVEMBER 1939.

x x x

SCHOOLS

I regret that I have not visited the schools this month, except for emergent purposes. My report for both schools will be furnished later when time permits.

I have however made report on certain breakages, chief of these being the large metal chimney on the St Paul's Ang. school building. This as reported was burnt through and will have to be replaced, as there is a danger of it falling, and of course causing smoking of the flue in the building itself.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

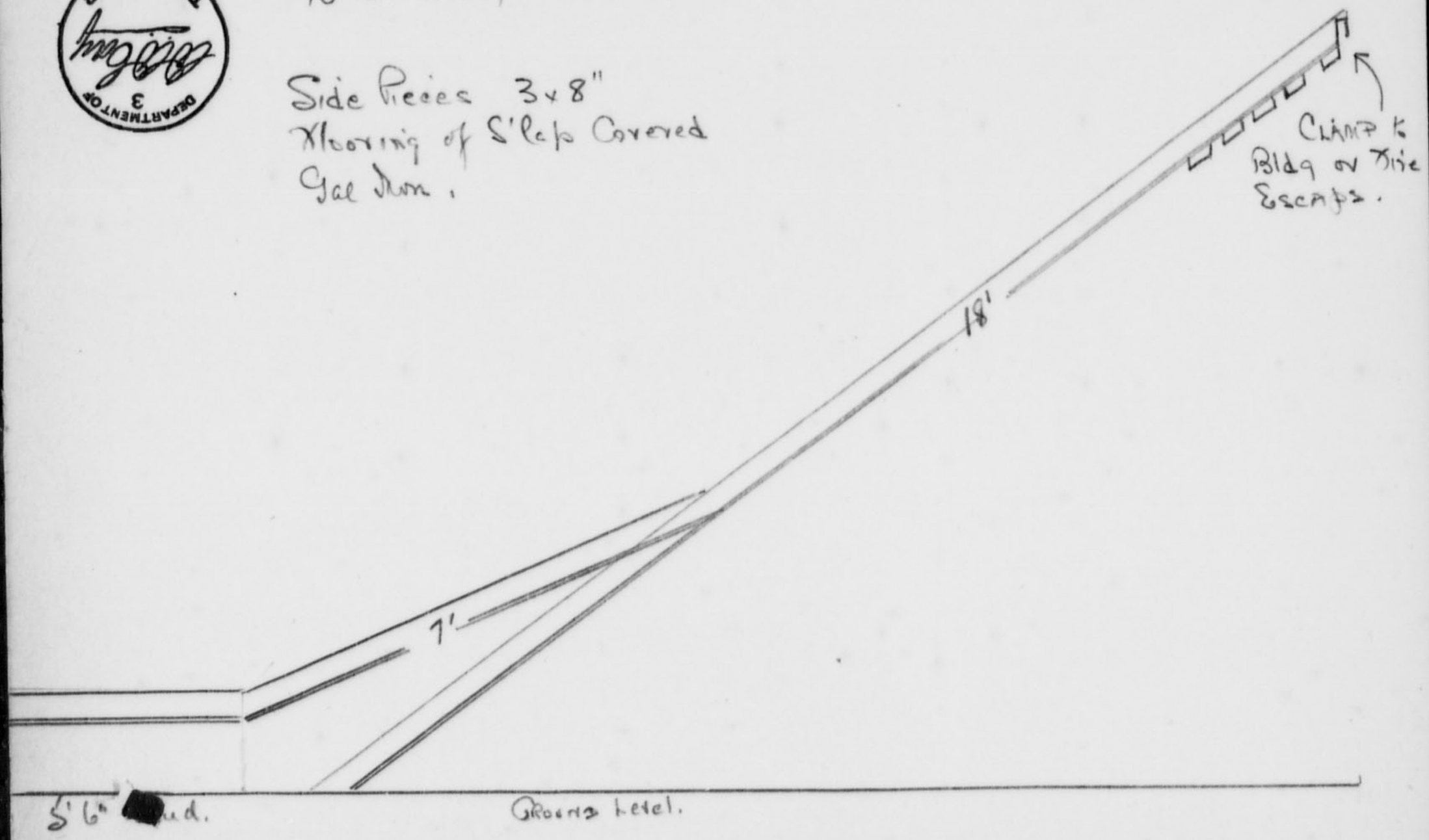
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THE INTERIOR
DEPARTMENT OF
3

Proposed Ramps for end of Fire Escapes
10'6" Drop all Cases.

Side Pieces 3x8"
Flooring of Slats Covered
Gal Iron.



Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

DEC 28 1939

Blood Indian Agency,

Cardston, Alta., December 21st, 1939.

Sir:- Re Mr.R.A.Hoey's Letter No.103-1-5 of Nov.17,1939.

I beg to state in acknowledging the above letter, that I have now obtained the necessary cost price of erecting ramps for the ends of the fire escapes and roof at the St. Paul's Anglican School, from Mr.T.E.Weston of Cardston, approved list, and is herewith quoted in detail. (two ramps)

Material.	4	Pcs. 3x8-18	
	4	" 3x8-14	
	6	" 2x4-14	
	115	Sq. feet shiplap	
	2	Pcs. 4x4-12	
	1	" 2x8-16	
	60	- 3/8 x 10" bolts, with nuts and washers	
	6	Sheets galvanized iron, 30"x 8'	
	25	Lbs. 2½" box nails	
	5	" 1½" galv. nails	
			41.75
	1	Gal. paint	3.25
Labour.		Tinsmith	2.00
		Carpenter	98.75
			$145.75

Sketch of proposed ramps attached.

Respectfully submitted.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Copy on 103-2-5

Ottawa,
December 29, 1939.

EX'D.
A.

Dear Sir:

I am in receipt of your letters of the 21st instant with reference to the cost of additions to the fire escapes at the St. Paul's and Blood Residential Schools.

Very careful consideration has been given to the information that you have supplied but as our funds for the present fiscal year are practically all assigned it is impossible at the present time for us to provide the funds that would be required. Under these circumstances this work will have to be deferred until the fiscal year 1940-41.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., December 30th 19 39

M Blood Indian Agency,
St. Paul's Indian School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Aecounts

Nov.	17	To repairing leak in hot water storage tank at St. Paul's School.		
		2 Flange union gaskets	.50	1.00
		Labor, 6 hours @ 1.00		6.00
		" 4 " @ 1.25		5.00
				12.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W. FLETT.

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Dec.	30	To Repairing leak in hot water tank at the St. Paul's Residential School as per statement attached.	$12.	00
		VOTE 76 09-615		
		AUTHORITY: Letter No. 103-1-5, dated Nov. 30/39.		
		16-1-40		
		TOTAL	$12.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W. Flett
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 351

DATE January 11th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.
1.

Office of the Blood *Indian Agency,*

Cardston, Alta., January 11th, *19* 40

Sir,

I enclose herewith Vouchers Nos. 351 ,

amounting to $ 12.00 *in favour*

of F.W.Flatt, Cardston, Alta.

for Repairing leak in hot water tank at St. Paul's School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* November 30th,1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JAN 17 1940
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., Jan. 12th 1940

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Aecounts

Plumbing Steam and Hot Water Heating

Jan. 9	To Erecting sheet metal smoke stack on kitchen at St. Paul's Indian School as per tender.	$120.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., December 12/39.

J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, F.W.Flett, Plumber of Cardston, do hereby agree to replace the sheet metal smoke stack at the St. Paul's Indian Residential School, supplying all material and labour for the sum of $120.00 (One hundred and twenty dollars).

Signed..F.W.Flett.....
F.W.Flett.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F. J. FLETT,

ADDRESS CARSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
Jan.	12	To Erecting sheet metal smoke stack at the St.		
		Paul's Indian Residential School as per statement		
		and invoice attached.	$120.00	
		VOTE 76 10-691		
		AUTHORITY: Letter No. 103-1-5, dated Nov. 24, 1939.		
		TOTAL	$120	.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

DATE January 15th, 1940.

FORM No. I.A. 506
R. 8420

VOUCHER No. 256

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., Jan. 12th 1940

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

Jan. 9	To Erecting sheet metal smoke stack on kitchen at St. Paul's Indian School as per tender.	$120.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Cardston, Alta., December 12/39.

J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, F.W.Flett, Plumber of Cardston, do hereby agree to replace the sheet metal smoke stack at the St. Paul's Indian Residential School, supplying all material and labour for the sum of $120.00 (One hundred and twenty dollars).

Signed F.W.Flett
F.W.Flett.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F. H. [illegible]

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1940				
Jan.	12	To Breaking sheet metal ample stock at the St.		
		Paul's Indian Residential School as per statement		
		and letter attached.	$120.	00
		Vote 75 10-691		
		AUTHORITY: Letter No. 103-1-5, dated Nov. 24, 1939.		
		26-1-40		
		TOTAL	$120.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE January 15th, 1940.

FORM No. I.A. 506
R. 8420

VOUCHER NO. 225

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., January 15th, 1940

Sir,

I enclose herewith Vouchers Nos. 356 ,

amounting to $ 120.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Erecting sheet metal smoke stack at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* January 15th. 1940.

Department of Mines & Resources
Indian Affairs Branch
JAN 30 1940
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PHÓNE 8

The Cardston Implement Co.

OWNED AND OPERATED BY H. R. MANDERS

Hardware, Stoves, Furniture and Harness, Radios, Saddles,
Oils and Greases, Linoleum, Wallpaper

Cardston, Alta., Jan 30 19 40

Sold to Blood Indian Agency
Gen. St. Paul's School

Accounts Due When Rendered

CARDSTON NEWS PRINT

Date	Description	Folio	Debit	Credit	Total
	9 Pocket linings				
	1 Back lining				
	1 Top lining				
	P.O. Office Postage Stamps 10¢				
	110 lbs		10¢		27 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
Jan.	30	To Linings for fire box of bake oven at the St. Paul's Residential School as per statement attached.	$22.00	
		VOTE 09-615.		
		AUTHORITY: Letter No. 103-1-5, November 17, 1939.		
		12-2-40		
		TOTAL	$22.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 390

DATE February 8th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., February 8th *19* 40.

Sir,

I enclose herewith Vouchers Nos. 390 ,

amounting to $ 22.00 *in favour*

of The Cardston Implement Co., Cardston, Alta.

for Fire box lining for bake oven at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 *dated* November 17th, 1939.

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
FEB 12 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT
ORIGINAL ON
25-103

103-1-5

Cardston,Alta., Feb. 29th, 1940.

AGENT'S REPORT ON BLOOD AGENCY FOR FEBRUARY.

x x x

SCHOOLS

Both schools has been visited during the month, and conditions at both schools were very good. Little or no sickness at either schools and the children appear content and well cared for.

The St Paul's school reported that one of the jacket heaters had cracked near the head but I find that this can be repaired by welding at a nominal cost.

In looking over the boys playroom at the Blood R.C. school, it would appear necessary to do some work on this floor which has heaved from the base and has a bad crack across the whole surface. This will be placed before the department after the new fiscal year comes in.

Correspondence regarding the enlistment of pupils to schools has been received and sent forward to the department. Other correspondence of a similar nature is also being prepared for the department.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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M.B. 4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MESSRS. Dept. of Indian Affairs. (St. Paul's Schol)

Ottawa, Canada.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector

1939	SERVICE	AMOUNT
July 29.	To Inspection of Boiler (A)1218, Cert. # 70040	$10 00
Oct. 6.	To " " " (A)1217, " . # 70041	5 00
" 31.	To " " " (A)1219. " . # 70063	10 00
		$25 00

Your cheque will be appreciated.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
March	12	To Inspection of boilers at the St. Paul's Indian Residential School as per statement attached.	$25.	00
		VOTE 76 06-152		
		TOTAL	$25.	00

18.3.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 439

DATE March 12th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1940
REGISTERED

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., March 12th, 1940

Sir,

I enclose herewith Vouchers Nos. 439 ,

amounting to $ 25.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers at the St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. Vote 76 02-152 *dated* 1939-1940.

Your obedient servant,

Thos. R. Hughes

Indian Agent

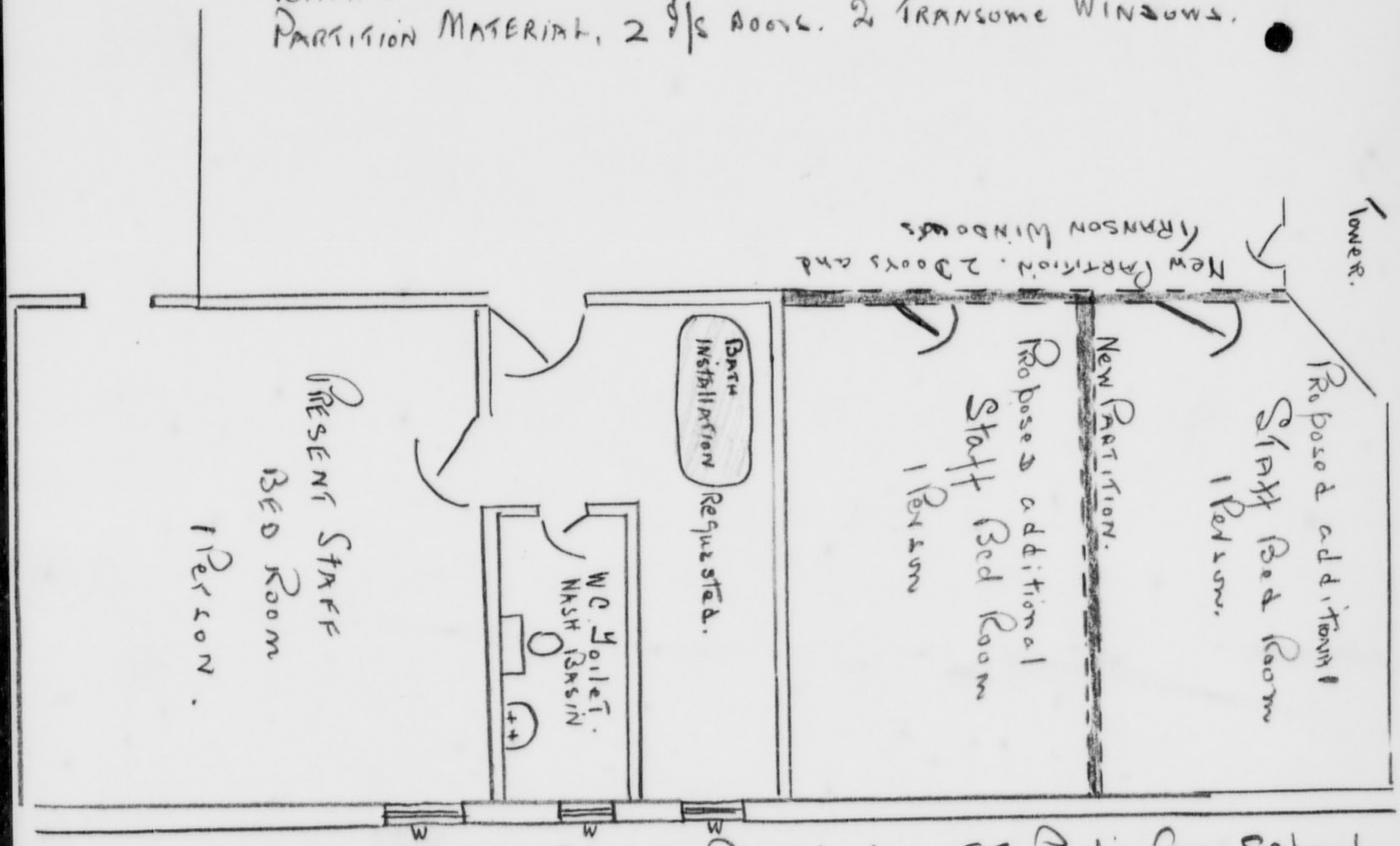
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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MATERIALS REQUIRED.
BATH INSTALLATION ONLY.
PARTITION MATERIAL, 2 D/S DOORS. 2 TRANSOME WINDOWS.



EAST WALL. School Building. ST Paul's Anx School.
Top Floor. New Work in Blue Shading.

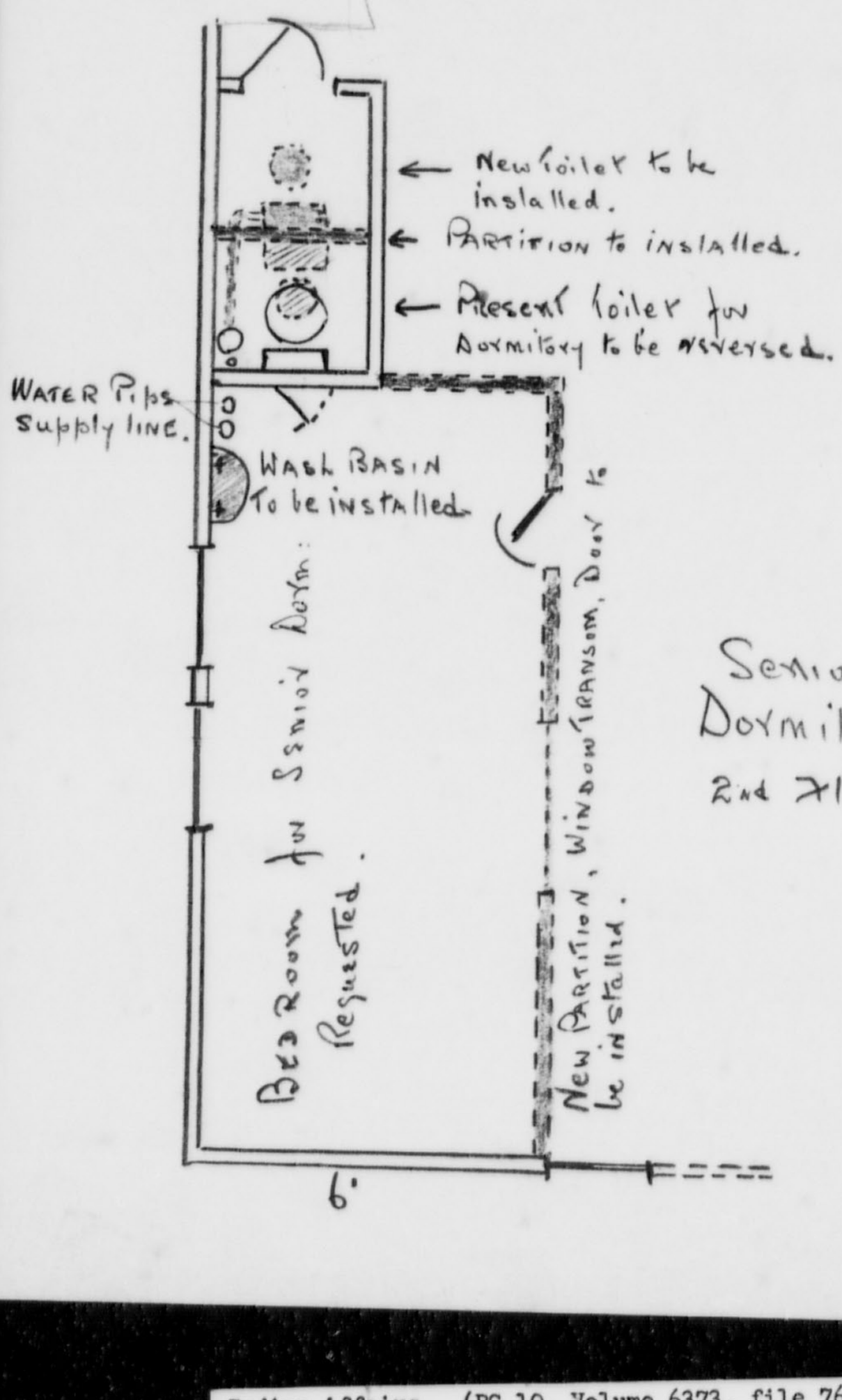
Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Installation of Staff Bed Room. Senior Dorm.
St Pauls" Ind Res. School.

New Work shaded in Blue.



Material required.
1 Toilet complete
1 Wash Basin. Complete
Lumber, Doors, Windows for Partitions.

Senior.
Dormitory.
2nd Floor

6.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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COPY.

ST. PAUL'S RESIDENTIAL SCHOOL

Blood Reserve - Cardston, Alberta.

April 20, 1940.

John E.Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Dear Sir:-

In view of the ever increasing demands and growing population of the Reserve, the officials of our Church have decided to further augment the School Staff by the appointment of a well trained and qualified Deaconess, whose sole duty will be to visit and minister to our Anglican Indians on the Reserve.

Further, Inspector Hamilton, during his recent visit and inspection of the Academic work, strongly recommended our engaging an additional teacher for Class Room duty. With the acceptance of the Deaconess, and the similar acceptance and appointment of another teacher in order to cope with the influx of additional students, we shall need more bedrooms in the school than we now possess.

You will recall that we discussed this probability when you were here last week,and on that occasion, I suggested the provision of two additional Staff rooms at convenient and suitable positions in the main building.

First it is obvious that there two rooms must be provided without delay.

Secondly, the rooms indicated should be at convenient points, where the least possible space be utilized to the best effect.

With that purpose in mind, I sought with your approval the assitance of two local firms to submit estimates for the erection and completion of the necessary quarters.

I am pleased to enclose herewith copies of the estimates now received. Theese have been carefully checked and examined and both come within the scope of efficient service.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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I therefore beg to recommend that the estimates be accepted, and that you submit same to the Department with your approval.

I am sure you will agree that with the pressing demands for future development , and barely in order to cope with present emergencies, that it is imperative that suitable and adequate quarters be provided for the increase in personel of the School Staff. As matters now stand we have no available bedrooms for these two additional workers.

Yours faithfully,

S.H.Middleton

Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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102-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1940
REGISTERED

Blood Indian Agency,
Cardston, Alta., May 16th, 1940.

Sir:-

I beg to state that the Principal of St. Paul's Anglican Indian Residential School has taken up with me the matter of providing additional staff rooms at this school, and in this connection I am enclosing a copy of his letter.

In order that the Department may deal with the matter, I have obtained estimates based on the enclosed plans, and it will be noted from the plans, that the changes, or new work, are proposed for the second and top floors of the building.

On the second floor, the plan provides for a partition, and changing a wall in an existing toilet room, and extending this toilet room to accomodate a toilet for the dormitory and one for the staff room. A wash basin in the proposed room is requested. The estimated cost of Carpenter work and material for this change is as follows:- Material $45.00, Labour $77.90, and for changes and additional plumbing, the estimated cost is $150.00, inclusive of material and labour.

On the top floor, the plan provides for making two rooms, and bath installation, and the estimated cost of Carpenter work is as follows:- Material $76.50, labour $37.50, and for provision of bath, the estimated cost is $114.00.

The total of this work would be $500.90. The estimates were provided by Mr. T.E.Weston for carpenter work and material, and Mr. F.W.Flett for plumbing fixtures and labour.

For the information of the Department, I am quoting herewith the number of staff employed at this school, and to this total should be added the extra teacher as mentioned in the Principal's letter, who will be taken on the staff in the Fall: Males, white, two, males, Indians, two, females, eleven, a total of fifteen resident in the school building proper. Mr. Charles Middleton, who is now designated as the Assistant Principal, is occupying the Farm Instructor's house, and is married with a family.

Respectfully submitted,

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
May 23, 1940.

EX'D.
S.

Dear Sir:

I am in receipt of your letter of the 16th instant with reference to providing additional staff rooms at the St. Paul's Indian Residential School.

In view of the National crisis at present confronting us there is not a remote possibility, at the present time, of securing the funds that would be required to make the changes suggested by the Rev. Principal of this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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163-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1940
REGISTERED

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,
Cardston, Alta., July 3rd, 1940.

Sir:-

I beg to state that I have recently checked over certain of the equipment at the St. Paul's Anglican Indian Residential School, which is in need of repair or replacement.

These are enumerated as follows with the approximate cost:-

1/ High Pressure Laundry Boiler. Top flues require rebeading and the top sheet requires welding. Approximate cost, $25.00.

2/ Stock watering pump. New jack required as present one is completely worn out. Cost approximately $16.00.

3/ Gurney Oxford Kitchen Range. Right and left sides of fire box castings. Present ones burnt out. Cost approximately $28.00.

4/ My attention is also directed to the water tower at this school, which I note is only holding about half its capacity of water, due to the staves spreading and permitting leaking.

It would appear to me that the only remedy would be to apply a water proof membrane paint coating on the inside.

I have not obtained an estimate on this work, but will do so if the Department would consider this work.

In view of the curtailment of operating costs, I am submitting this report and would recommend at this time Nos. 1, 2 and 3.

Your obedient servant,

J. F. Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

402-11C.E.

Ottawa, July 9, 1940.

Dear Sir:

With reference to your letter of the 3rd instant, the following expenditures are approved at the St. Paul's (C. E.) Indian Residential School:-

1. Repairs to high pressure laundry boiler - $25.00

2. New jack for stock watering pump - 16.00

3. New castings for kitchen range - 28.00

If it will not involve too much trouble, you might let me have an estimate of the cost of lining the water tower with waterproof membrane paint. However, I am extremely doubtful at the present time if funds can be provided for the purpose.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C of E.

Dept. of Mines & Resources
Indian Affairs Branch
31 1940
REGISTERED

AIR MAIL.

Blood Indian Agency.
Cardston.Alta.
July 29th 1940.

Sir:,

I beg to state further to my Letter No 402-11CE of the 3rd instant and to your reply,Letter No103-1-5 of the 9th instant,re repairs to the High Pressure Laundry Boiler at The St Paul's Anglican School at a cost of $25.00,that when carrying out the repairs as authorized,Mr Flette,the local Plumber,found that on completion of beading the tubes and welding the top sheet,that the tubes leaked on test on the inside and in several places,and as these cannot be repaired it will be necessary to either reflue at a cost of approximately $90.00 to ~~$100.00,~~ or replace this boiler at a cost of approximately $510.00.

In the interest of economy,I have called the Boiler Inspector and he advises that it will stand re-fluing,and I have arranged that he check it over when delivered in Lethbridge at The Iron Works there,and I now seek authority to carry out this work at the cost mentioned above.

May I respectfully ask for this authority by Air Mail.

Your obedient servant.

J E Pugh.
Indian Agent.

The Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa.Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

103-1-5

Ottawa,
August 1, 1940.

EX'D.

AIR MAIL

Dear Sir:

In view of the information contained in your letter of the 29th ultimo approval is granted for an expenditure not exceeding $100.00 for re-fluing the tubes in the boiler at the St. Paul's Indian Residential School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT ORIGINAL ON

103-1-5

25-103

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF JULY 1940.

x x x

EXTRACTED

SCHOOLS

Both schools closed for the month. A check over of the equipment at St Paul's Anglican was made at the request of the Vice Principal and these were dealt with under separate letter. The jacket heaters at this school have also burst, due to the water condition as usual and I have had them sent in for welding, which will I think carry them for sometime. The HP boiler repairs were commenced but held up, and the department advised by letter of its condition. £ump jack as authorized by the Dept. was ordered.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PHONE 8

The Cardston Implement Co.

OWNED AND OPERATED BY H. R. MANDERS

Hardware, Stoves, Furniture and Harness, Radios, Saddles,
Oils and Greases, Linoleum, Wallpaper

Cardston, Alta., Aug 8th 1940

Sold to Blood Indian Agency
per J. P. Bailey Dr.

Accounts Due When Rendered

CARDSTON NEWS PRINT

Date	Description	Folio	Debit	Credit	Total
July 31	1 - Drum Furnace				
	1 - Back				
	To #13-CL Gurney Oxford Range		19.00		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT
Aug.	8	To Back and front linings supplied for kitchen range at St. Paul's Indian Residential School as per statement attached.	$19.00
		VOTE 76 09-615	
		AUTHORITY: Letter No. 103-1-5, dated July 9, 1940.	
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 16.8.40	
		TOTAL	$19.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 159

DATE August 12th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1940
REGISTERED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., August 12th, 1940

Sir,

I enclose herewith Vouchers Nos. 159 EX'D.

amounting to $ 19.00 *in favour* G

of Cardston Implement Co., Cardston, Alta.

for Cast lining for kitchen range at St. Paul's School.

This expenditure was authorized by Departmental Letter No. 103-1-5 *dated* July 9th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., August 26th, 1940.

Department of Mines & Resources
Indian Affairs Branch
AUG 30 1940
REGISTERED

Sir:-

I beg to state in answer and further to your letter No. 103-1-5, dated July 9th, 1940, re the conditioning of the water supply tower, St. Paul's Anglican Indian Residential School, that I have now been able to obtain figures for this work from Mr. R. Weston, Contractor of Cardston. These are herewith enumerated:-

25 Gals. of water compound paint, tar base @ 2.65	66.25
450 Sy. yds. of membrane tar cloth @ 30¢	135.00
25 Lbs. Caulking compound @ 2.65 per 5# can	13.25
Labour for putting on membrane and painting same	51.00

The total cost as will be noted, will be $265.00, and the matter is submitted for your consideration as instructed.

Noted for estimates page 5-3 sept 7/40 E.M.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
September 7, 1940.

EXD.

Dear Sir:

I am in receipt of your letter of the 26th ultimo with reference to the expenditure that would be necessary to recondition the water supply tower at the St. Paul's Indian Residential School. I regret that owing to lack of funds it is not possible to incur the expenditure that would be required this year. We will, however, endeavour to provide this amount in our appropriation for the fiscal year 1941-42.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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163-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., September 12th, 1940

Department of Mines and Resources
Indian Affairs Branch
SEP 16 1940
REGISTERED

Sir:-

I beg to state that on visiting the St. Paul's Anglican Indian Residential School on the 9th September last, the following items in equipment and maintenance were brought to my attention:-

Copper water boxing and screens, on both sides of kitche flat roof, causing leaking into the building. These will require replacing with copper boxes new screens, and some tar and gravel work. Estimated cost $20.00.

Hot water heaters. Both found to be cracked, and these have now been sent to Calgary Iron Works for repair and cleaning, and the cost of such work is quoted at $18.00 each. I took this action as I believe both can be made serviceable for a year or more, saving the purchase of two new ones at a cost of, approximately, $90.00 each.

I would recommend both items being taken care of.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
September 17, 1940.

Dear Sir:

I desire to acknowledge receipt of your letter of the 12th instant and to state that you are authorized to secure the copper water boxing and screens which appear to be necessary at the St. Paul's Anglican Residential School. It is noted that the cost of these supplies will not exceed $20.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., September 23rd, 1940.

Sir:-

I beg to submit herewith Voucher No. 198, in favour of The Lethbridge Iron Works Co.,Ltd., Lethbridge, Alta., for retubing the high pressure boiler for the St. Paul's Residential School.

In regard to this account, I wish to state that on instructions from the Boiler Inspector, extra work was done on this boiler which made the account somewhat higher than the amount authorized, viz, $100.00.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
October 3, 1940.

Dear Sir:

The Department finds it necessary to return your voucher No. 198. It will be necessary to give detailed information regarding the dates the men were employed, the number of hours and the rate per hour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

M.B. 4-7

MESSRS. Dept. of Indian Affairs, St. Paul's School,
Ottawa, Canada. Cardston, Alta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler, Inspector

DATE	SERVICE	AMOUNT
Sept.9 1940	SPECIAL INSPECTION.	
	To inspection of boiler (A) 1217 at the Lethbridge Iron Wks.	$5 00
	Your cheque will be appreciated.	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
Sept. 9	To Inspection of high pressure boiler of the	
	St. Paul's Residential School, retubed at the	
	Lethbridge Iron Works as per statement attached.	85.00
	VOTE 76 06-152	
	4-10-40	
	DUPLICATE FOR FILE Voucher in duplicate detached for transmittal to pay	
	TOTAL	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 203

DATE September 27th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., September 27th *1940*

Sir,

I enclose herewith Vouchers Nos. 203 ,

amounting to $ 5.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of high pressure boiler for the St. Paul's Residential School.

This expenditure was authorized by Departmental

Vote 76 06-152 1940-1941.

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1940
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Form No. R24

RIVERSIDE IRON WORKS LIMITED

CALGARY

CUSTOMER'S ORDER No. & DATE

REQUISITION No.

CONTRACT No.

REFER TO INVOICE No. RB 2145-411 Sept. 25/40

INVOICE DATE

SHIPPED TO Dept. of Indian Affai Gardston, Alta.

DATE SHIPPED

PREPAID OR COLLECT Collect.

F.O.B.

HOW SHIPPED Cooper Transport

ROUTE

SOLD TO

Dominion Government of Canada,
Dept. of Indian Affairs,
CARDSTON, Alta.

TERMS NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	TERMS AND CONDITIONS OF THIS SALE ON REVERSE SIDE OF THIS INVOICE PAYABLE IN CANADIAN FUNDS AT PAR IN CALGARY		
	Weld and anneal cracks in 2 boiler castings		7.50

WE MAKE GOOD STEEL CASTINGS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO RIVERSIDE IRON WORKS LIMITED.

ADDRESS CALGARY.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT
Sept.	25	To Welding two jacket heaters for the St. Paul's Indian Residential School as per statement attached.	$7.50
		VOTE 76 09-615	
		TRIPLICATE FOR FILE. 7.10.40 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$7.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE September 27th, 1940.

FORM No. I.A. 506
R. 9531

VOUCHER No. 202

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO LETHBRIDGE IRON WORKS COMPANY, LTD.,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
Aug. 6	To Repairs to jacket heaters for the St. Paul's	
	School as per statement attached.	7.45
	VOTE 76 09-615	
	DUPLICATE FOR FILE	
	Voucher in duplicate attached	
	for Accountant to pay	
	TOTAL	$7.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 196

DATE September 23rd, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE,
Alberta

SOLD TO Dept. of Indian Affairs,
Cardston, Alta.

August 6-1940.

Customer's Order No. ..... Our Order No. 5090 Invoice No. 3737

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
To Testing 2 jacket heaters. To Drilling & tapping as required for cleaning.			7 45	By us.	$7.45

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

Sales 103-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., September 30th, 1940.

EX'D.

Sir:-

With reference to my letter No. 402-11 C.E. of the 12th instant, reporting that both the hot water heaters at the St. Paul's School were found to be cracked and sent to Calgary for cleaning and repair, I beg to submit herewith Voucher No. 196, amounting to $7.45, in favour of The Lethbridge Iron Works, Lethbridge, for testing and cleaning these heaters, and Voucher No. 202, amounting to $7.50, in favour of Riverside Iron Works, Calgary for welding and annealing cracks in same. It is expected that these heaters will last for another year now and save the cost of new ones.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch.
OCT 4 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE LETHBRIDGE IRON WORKS CO., LTD.

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT
Sept.	9	To Retubing high pressure boiler for the St. Paul's Indian Residential School as per statement attached.	$121.00
		VOTE 76 09-615	
		AUTHORITY: Letter No. 103-1-5, dated Aug. 1st, 1940.	
		22.10.40	
		TOTAL	$121.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

DATE September 23rd, 1940.

FORM No. I.A. 506
R. 9531

VOUCHER No. 108

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE,
Alberta

SOLD TO

Septl 9, 1940.

Dept. Indian Affairs,
Cardston, Alta.

Customer's Order No. ..... Our Order No. 8198 Invoice No. 8932

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
To ~~building & turning axle~~					
Aug. 8--~~Welding 1 hour~~		~~2.00~~	~~2.00~~		
Labor ~~——~~ 1 "		~~1.50~~	~~1.50~~		
To machining welded tube sheet & boring out welded tubes					
Aug. 26--30 Labor 18 hours		1.50	27.00		
" 1 "		1.00	1.00		
To retubing small boiler					
Sept. 3--9 84 ft. 2" tubing		.31	26.00		
Labor 36 hours		1.50	54.00		
4 "		1.00	4.00		
To assisting govt. inspector on boiler test					
Sept. 9 Labor 3 hours		1.50	4.50		
To building up lower tube sheet					121 00
Aug. 31 Welding 2½ hours		2.00	4.50		~~124.50~~

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency,

Cardston, Alta., October 10th, 1940.

EXD.

Sir:-

I beg to return herewith Voucher No. 198, in favour of The Lethbridge Iron Works Company, Ltd., Lethbridge, Alta., with the invoice detailed as requested in letter No. 103-1-5, dated October 3rd, 1940.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., November 9th 1940

M Blood Indian Agency,

St. Paul's School, Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

April	2	Renewing circulating pipe on water heater at St. Paul's School.		
		14 Ft. 2" blk. pipe	.38	5.32
		1 - 2" flange union		1.75
		5 - 2" ells.	.50	2.50
		4 - 2" long nipples	.25	1.00
		2 - 2" flange union gaskets	.20	.40
		1 - Drain faucet		.75
		1 - 7" Damper		.25
		1 - Climker door frame		1.50
		Labor, Plumber, 9 hrs.	1.50	13.50
		" helper, 9 "	.50	4.50
				$31.47

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... F. W. FLETT, ...

ADDRESS ..... CARDSTON, ...

..... ALTA. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT	
Nov.	9	To Renewing circulating pipe on hot water heater, split by corrosion, at the St. Paul's Residential School as per statement attched.	$31.	47
		VOTE 76 10-691		
		TRIPLICATE FOR FILE Voucher in duplicate detached for account to pay.		
		21-11-40		
		TOTAL	$31.	47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony D. Mullan
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 278

DATE November 16th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 2663

Office of the Blood Indian Agency,

Cardston, Alta., November 16, 1940.

Sir,

I enclose herewith Vouchers Nos. 278,

amounting to $ 31.47 in favour

of F.W.Flett, Cardston, Alta.

for Renewing circulating pipe on water heater at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. Vote 76 10-691 1940-1941. dated

Your obedient servant,

Anthony McMullen

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
NOV 21 1940
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., November 9th 1940

M Blood Indian Agency,

St. Paul's School, Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

July 26	To One pump jack supplied for St. Paul's School.	$17.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W. FLETT.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
July 26	To One pump jack supplied for stock watering pump at the St. Paul's Indian Residential School as per statement attached.	$17.00
	VOTE 76 09-615	
	AUTHORITY: Letter No. 103-1-5, dated July 9, 1940.	
	21.11.40.	
	TOTAL	$17.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 277

DATE November 16th, 1940.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., November 16th 1940

Sir, EX'D.

I enclose herewith Vouchers Nos. 277,

amounting to $ 17.00 in favour

of F.W.Flett, Cardston, Alta.

for One pump jack supplied for stock watering pump at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated July 9th 1940.

Your obedient servant,

A. Thoney McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
NOV 21 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Copy for 103-1-5
Original on 103-2-5

HED.

Ottawa,
December 30, 1940.

AIR MAIL

Dear Sir:

With reference to your telegram of the 29th instant I wish to confirm the following telegram sent to you today:

DEPARTMENT APPROVES CLEANING AND EMERGENCY REPAIRS TO WELLS ST PAUL'S AND BLOOD SCHOOLS KEEP COST AT MINIMUM

It is understood, of course, that the total expenditure will not exceed the amount mentioned in your telegram, namely, $350.00, and that if possible the cost will be kept under this figure.

It is a little difficult for the Department to understand why a matter so important as that mentioned in your telegram had not previously been reported to this office. The condition about which the schools are complaining must have been developing for some time and it should have been possible to let us know without waiting until the situation had become so serious that authority by telegram was apparently necessary.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Clerk in Charge,
Indian Agency,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT
ORIGINAL ON
J5-103

103-1-V

Blood Indian Agency
Cardston, December 31st 1940.

Sir;

I have the honor to submit herewith Report for the month of December 1940, together with copy of Diary for same month.

x x x

SCHOOLS: Both schools have been visited during the month but owing to large amount of Office business to be attended to at this time of year have not made the necessary School report for this month at either school, but hope to be able to make a full report at the end of January.
Authority having been received to repair the floor of the Boy's playroom, this has been done and we expect that the temporary repair will keep the floor in shape for a considerable time.
Towards the end of the month the Well at the Blood R C School stopped pumping water, and the tank with the water supply diminishing fast, I advised the Principal to allow the Children to go home until the well had been cleaned out, at the time of writing Authority has been received, to clear the sand out of both the Blood R C Sbhool and Stapuls School wells, both of which fillup with sand. At present the St Pauls School are getting enough water for their school needs. As soon as these wells have been cleaned reports will be sent forward under seperate cover.

x x x

Anthony M. McMillan

Clerk in Charge

The Secretary,
Indian Affairs Branch
Dept. Mines & Resources
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., January 23rd, 1941.

Department of Mines & Resources
Indian Affairs Branch
FEB 1 1941
REGISTERED

Sir:-

I beg to advise that yesterday, the 22nd instant, I was called to the St.Paul's Residential School on account of the high pressure boiler leaking badly and water running over the floor. I called in Mr. F.W.Flett, Plumber of Cardston, who found that the leak was in one of the flues and this required replacing. I authorized the putting in of a new tube in this boiler at an approximate cost of $30.00.

This expenditure being an emergency, I trust the Department will concur in my action.

Your obedient servant,

Anthony McMullan

Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 3, 1941.

Dear Sir:

In view of the contents of your letter of the 23rd ultimo the Department approves the action you have taken in authorizing an expenditure of $30.00 in replacing a tube in the high pressure boiler at the St. Paul's Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., January 31st 1941

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

Jan. 23	To repairing high pressure boiler at St. Paul's School.			
	1 Boiler tube			2.00
	1 - ½ Fuse plug			1.25
	1 - 1" pipe, plug			.15
	Labor, 12 hours		1.00	12.00
	" 12 " helper		.50	6.00
				21.40

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W. FLETT.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT
Jan. 31	To replacing tube in high pressure boiler at the St. Paul's Residential School as per statement attached.	$21.40
	VOTE 71 09-615	
	AUTHORITY: Letter No. 103-1-5, dated Feb. 3, 1941.	
	17.2.41.	
	TOTAL	$21.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony M. Mullany
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 379

DATE February 10th, 1941.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., February 10th 1941

Sir,

I enclose herewith Vouchers Nos. 379,

amounting to $ 21.40 in favour

of F.W. Flett, Cardston, Alta.

for Replacing tuye in high pressure boiler at St. Paul's Residential School.

This expenditure was authorized by Departmental

Letter No. 103-1-5 dated February 3rd 1941

Your obedient servant,

Anthony McMillan

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
FEB 15 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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February 28th, 1941.

Dept. Mines & Resources,
Blood Indian Agency,
Cardston, Alta.

IN ACCOUNT WITH: J.P.Maughan,
C/o Canadian Bank of Commerce,
Lethbridge, Alta.

To Cle.ning out well at the St. Paul's Indian Residential School as per agreement.	$100.00

J. P. Maughan

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. P. MAUGHAN,

ADDRESS C/O CANADIAN BANK OF COMMERCE,

LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT
Feb. 28	To Cleaning out well at the St. Paul's Indian Residential School as per statement attached.	$100.00
	VOTE 76 10-691	
	AUTHORITY: Letter No. 103-2-5, dated Dec. 30, 1940.	
	DUPLICATE FOR FILE.	
	17-3-41	
	TOTAL	$100.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMurray
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 408

DATE March 7th, 1941.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.

Blood Indian Agency,

Cardston, Alta., March 7th, 1941.

Sir:-

I beg to submit herewith Voucher No. 408, amounting to $100.00, in favour of J.P. Maughan, Lethbridge, Alta., covering the cleaning out of the well at the St. Paul's Indian Residential School.

This well was in good shape, only about eight feet of dirty black sand in the bottom. The pump and connections are in fair shape. However, Mr. Maughan was very particular in drawing my attention of the 6" casing in the well. This casing is very thin and he is very doubtful whether this casing will last very long, being almost rotted through in places. This information is from what he could see from the top of the well.

Your obedient servant,

Anthony A. McMillan

Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch.
MAR 11 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MB 47

MESSRS. Dominion ofCanada, Dept. of Indian affairs, St Paul's Anglican, Cardston. Ottawa, Canada,

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.P.Henry, Boiler Inspector

1942 DATE		SERVICE	AMOUNT
Jan.	16	To inspection ofboiler (A) 1217, Cert. 74283, fee	$5 00

Your cheque will be appreciated.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT
April 24	To Inspection of High Pressure boiler at the St. Paul's Indian Residential School as per statement attached.	$5.00
	VOTE 76 06-152	
	28.4.41	
	TOTAL	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMellans
Agent

DATE April 24th, 1941.

FORM No. I.A. 506
R. 142

VOUCHER NO. 11

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., April 24th, 1941

Sir,

I enclose herewith Vouchers Nos. 11 ,

amounting to $5.00 *in favour*

of W.F.Henrry Boiler Inspector, Lethbridge, Alta.

for Inspection of High Pressure boiler at the St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Vote 76 06-152
Letter No...... *dated*.....

Your obedient servant,

Anthony McMullan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-3E.E.

AIR MAIL.

Blood Indian Agency
Cardston
May 20th 1941.

Department of Mines & Resources
Indian Affairs Branch
MAY 23 1941
REGISTERED

Sir;-

Inbeg to advise that while visiting St Paul's School regarding trouble in the Laundry, I found the following necessary repairs needed, and after considerable discussion with the Principal, regarding the smaller repairs necessary, he agreed to do all the small repairs which were found necessary.

However there were two items which I would be glad to receive authority to replace, which are both in dangerous shape as regards an accident in the Laundry, The main item is the extractor which is in very bad shape, and needs a complete inside (new), the outside of the Extractor is in good shape, but the portion which revolves in the inside is in very poor shape, and Mr Flett Plumber Cardston who accompanied me advises that it is dangerous and may break while in use and portions of it may cause a fatal accident amongst the girls while working in the Laundry.

As this extractor is supplied by the Beaver Laundry Machinery Co Toronto, I thought that if authority is granted for this replacement of the Extractor it could be ordered through our Ottawa Office quicker than writing and getting quotations through this office, This Extractor is Beaver Laundry Extraxtor Type 244 serial 461. The type figures are badly worn and may not be correct but the serial Number was quite plain. May I be advised if this purchase is being made as early as possible.

The other item is the belting running the main pulley and the belting running the extractor. both these belts are in very bad condition and have been repaired numerous times, one of them having been joined together seven times and is badly worn.

I have asked a quotation from Cardston Motors on the two belts as follows.

1 Belt 4½" 24 feet long, for 30" Pulley
1 Belt 3" 18 feet long for extractor.
Their prices for the two belts is $14.00 subject to change.

May I be advised if I May make this purchase through the Cardston Motors at the above quotation.

Your Obedient Servant

Anthony McMillan

Clerk in Charge,

Secreatry
Indian Affairs Branch
Dept of Mines & Resources.
Ottawa.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

May 23 19 41

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 Allotment 09-615

SHIP TO Rev. Can. S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required New part for extractor

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Complete inside for extractor				
	(The outside of the extractor is in good shape but the portion which revolves inside is in very poor shape and has been pronounced dangerous and may break at any time.)				
	Note: The extractor at this school was purchased from the Beaver Laundry Machinery Company, Toronto. It is a Beaver laundry extractor Type 244 -- Serial 461. The Agent advises that the "Type" figures are badly worn and may not be correct but the "Serial Number" is quite plain.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(SEE OTHER SIDE)

Form 37—Req. 193

(... 20, volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
May 23, 1941.

AIR MAIL

EX'D.
G

Dear Sir:

With reference to your letter of the 20th instant the Purchasing Agent is being requested to secure the new part for the extractor at the St. Paul's Residential School.

You may purchase locally the two belts at a cost of $17.40.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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B

103-1-5

EXTRACT
ORIGINAL ON
75--103

File

Blood Indian Agency,
Cardston, June 2nd 1941.

Sir:

I have the honor to submit herewith Report for the month of May 1941 together with Copy of Diary for the same month.

x x x

SCHOOLS:

A visit to St Pauls School found the Laundry equipment in poor shape, and authority has been received from t the Department regarding the replacement of the Extractor, numerous small repairs necessary were drawn to my attention by the Engineer, and I requested the Principal to have these items put in good repair before placing the new Extractor in place. These small repairs I informed the Principal would have to be taken care of by themselves out of their grant.

x x x

Anthony McMillan
Clerk in Charge.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

May 23 19 41

This space for use of Head Office only

Requisition No. 39036

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 Allotment 09-615

SHIP TO Rev. Can. S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required New part for extractor

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Complete inside for extractor					
	(The outside of the extractor is in good shape but the portion which revolves inside is in very poor shape and has been pronounced dangerous and may break at any time.)					
	Note: The extractor at this school was purchased from the Beaver Laundry Machinery Company, Toronto. It is a Beaver laundry extractor Type 244 -- Serial 461. The Agent advises that the "Type" figures are badly worn and may not be correct but the "Serial Number" is quite plain.					

Department of Mines and Resources
OTTAWA.
MAY 28 1941
PURCHASING OFFICE

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F. W. Ney

APPROVED— Jacobsen

Director

Form 37—Reg. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 7762

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 30936-15-10 -1

Ottawa, June 10, 1941

J.L.C.LeCours, Agent,
Carver Laundry Co.Limited,
101 Parent St., Ottawa, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. Can. H.Middleton,
Principal, St.Paul's Indian Residential School,
Cardston, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for St.Paul's Indian Residential School Cardston, Alta. E.D.		
	New parts to recondition Intrinctor sold by your firm to the above school in 1934 One new basket One new oiling device together with bushings, rubbers and buttons.		
		Approximately	$200.00
		Plus sales Tax	

WELFARE DIVISION
RECEIVED IN THE PRESENCE OF
JUN 21 1941

Blue slip sent to Principal June 21/41

Prices F.O.B. Cardston, Alta. as per your quot. of 9th instant

Shipping Instructions Rev. Canon H.Middleton, Principal, St.Paul's Indian Residential School, Cardston, Alta.

Vote 98 Primary 05-315

Encumbrance No 422

Date to be delivered: As soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE — LLOYDBROOK 3146

Toronto

SOLD TO: Department of Mines and Resources,
OTTAWA, Ontario

DATE: August 5, 1941.
OUR ORDER NO.: 890-M
YOUR ORDER NO.: 7762
SHIPPED VIA: C.P.R. Prepaid
TERMS: 2% 10 Days, Net 30 Days

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	New Basket				
1-	New type Oiling System				
1-	New Bushing				
1-	Pair of Rubbers				$ 232.00
3-	Step Buttons				

Serial No. 461

Sales Tax Not Included nor Absorbed.

Shipped to: Rev. Can. S. Middleton,
St. Paul's Indian Residential School,
Cardston,
Alta.

Everything for the Steam Laundry

Please Refer to Our Invoice No. 0266

◇ A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE BEAVER LAUNDRY MACHINERY CO., LIMITED.

ADDRESS 393 SORAUREN AVENUE,

TORONTO,

ONT.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
Aug. 5	To New parts supplied for extractor at the St.	
	St. Paul's Indian Residential School as per	
	attached.	$232.00
	VOTE 76 09-615	
	Department Purchase Order No. 7762	
	30.9.41	
	TOTAL	$232.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMullagy
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 165

DATE September 23rd, 1941.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No. 663

Office of the Blood *Indian Agency,*

Cardston, Alta., September 23rd, 1941

Sir,

I enclose herewith Vouchers Nos. 165 *,*

amounting to $ 232.00 *in favour*

of The Beaver Laundry Machinery Co., Limited, Toronto, Ont.

for New parts supplied for laundry extractor at the St. Paul's Indian Residential School.

This expenditure was authorized by Departmental

Letter No. Dept. Order No. 7762 *dated* June 16th, 1941.

Department of Mines & Resources, Indian Affairs Branch, SEP 30 1941, REGISTERED

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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St. Paul's Residential School

Rev. Canon S. H. Middleton, B.Sc.
Principal

Blood Reserve - Cardston, Alberta

September 27th, 1941.

A.MacMillan Esq.,
Blood Agency,
Cardston, Alta.

Dear Sir:-

Our bake oven is worn out. It is the one installed in the year 1924. It has been repaired time and again, but it has now come to the state of not being able to hold the repairs together.

The flues are burnt and twisted, bricks are cracked and in several pieces. We have had Mr.Flett, the mechanic of Cardston, out to inspect it and suggest any means of carrying on. He will not make any repairs, as he claims there is nothing left to build on.

May I therefore request your personal endorsement for the purchase of a new Bake oven at the earliest possible date.

Yours faithfully,

SHM/AD. Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11C.E.

Blood Indian Agency
Cardston
October 4th 1941.

Department of Mines & Resources
Indian Affairs Branch
OCT 10
REGISTERED

Sir;-

I beg to enclose herewith letter received from Canon Middleton Principal of St Paul's Indian Residential School regarding a new bake oven for this establishment.

I have made enquiries from Mr Flett the Plumber of Cardston, regarding this Bake Oven, and he advises that he has patched this oven for quite a few years and that there is no possibility of making any more repairs, the walls are very thin, the bricks are twisted and cracked, and the flues are in very bad shape.

This oven has been in use since the new School was built, a period of over 16 years, and I realize that funds are hard to get owing to the war, but would recommend the purchase of new oven if funds are available.

Your Obedient Servant

Anthony McMullan

Secretary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
October 16, 1941.

EXD.

Dear Sir:

I am in receipt of your letter of the 4th instant with reference to the condition of the bake oven at the St. Paul's Indian Residential School.

Please let me have detailed information regarding the type of bake oven required at this school. There are no funds available at the present time for the purchase of a new oven but we wish to have the information on file in order that provision may be made for its purchase when preparing the estimates for the fiscal year 1942-43. At the present time I cannot definitely promise that the amount required will be included in the estimates for that year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE

Blood Indian Agency
Cardston
November 11th 1941.

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1941
REGISTERED

Sir;-

I beg to acknowledge receipt of your letter of the 16th ult, File 103-1-5 regarding the Bathe oven at St Pauls Indian Residential School.

I have made a visit to the school and the following is a description of the oven in question

OXFORD PORTABLE OVEN.

made by GURNEY FOUNDRY LTD
CANADA.

NO 72. Has three seperate ovens.

I trust this will give the necessary information required for placing this in the estimates of 1942-1943.

Your Obedient Servant

Secretary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Anthony B. Mullaney
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE.

Blood Indian Agency,
Cardston, Alberta,
15th. January, 1942.

Sir:

I beg to advise, that while visiting the St. Paul's Indian Residential School with Inspector Schmidt of Calgary, the 500 gallon Hot Water Tank in the Laundry Dept. was found to be leaking at various spots which have already been welded, these are very slow leaks.

I have again visited the School and made a more thorough inspection in company with the Engineer in charge and found that this Tank has already been turned over once to place the original base on top and the fittings changed to accomplish this, this was done on account of leaks that had developed, thus placing the leaky part on the top.

The assistant of the local Plumber who made the last check-up, crawled inside the Tank and reported that the inside of the Tank was badly "pitted" all over and that it was in a dangerous condition.

The Plumber(Mr. F. Flett) advises that these Tanks may be hard to procure but that as he handles the R.C.A.F. Airport contracts, he might be able to get one should the Department decide to purchase same.

This Tank, in its present state is very apt to give way at any time and an emergency would arise which would take time to rectify, I am therefore bringing the matter to the attention of the Department so that this possibility may be forestalled.

May I have the Department's instructions regarding a replacement?, this is a 500 gal. Hot Water Tank, type B 468 of Cranes Limited, when taken down it may also necessitate the replacement of the the Steam Coil.

Your obedient servant,
Anthony McMullan
Acting Indian Agent.

T.R.L.McInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

RECEIVED
JAN 17 1942
CALGARY

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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123-1-J

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1942
REGISTERED

402-11A. C.E.

Calgary, January 23, 1942.

Sir:

I beg to enclose herewith letter, addressed to the Secretary, by Mr. A. McMillan, Acting Indian Agent, Blood Agency, which is self-explanatory.

At the time of my visit to this school on December 15th, last, I asked Rev. Canon Middleton, the Principal, amd Mr. McMillan to have the tank checked very carefully by a competent person. This has been done by Mr. Flett of Cardston.

I recommend that authority be granted to renew this tank immediately, because it leaks (drips) from several small holes, and an emergency may arise any day. Also, it may take some little time to obtain a new tank.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

S/B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

File No. 103-1-5

January 28 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. Can. S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required Laundry

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	500 gal. hot water tank, type B 468, Cranes Limited, or equivalent.				

Note: Inspector Schmidt and Acting Indian Agent McMillan recommend the installation of a new hot water tank immediately. The present tank is leaking at various spots and the tank has been repaired so often that additional repairs are considered very inadvisable. In its present condition the tank is stated to be liable to give way at any time and in that event hot water for the laundry would not be available.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Jacob Wilmot Hill

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
January 28, 1942.

EXD.

Dear Sir:

With reference to your letter of the 23rd instant the Purchasing Branch is being requested to secure a hot water tank for the St. Paul's Indian Residential School. I am not certain that we can obtain the exact tank mentioned in the last paragraph of the Agent's letter but we will secure one as similar as possible.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.P. Schmidt,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-1-5

January 28 1942

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Requisition No. 41984

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. Can. S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required Laundry

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	500 gal. hot water tank, type B 468, Cranes Limited, or equivalent.				

Note: Inspector Schmidt and Acting Indian Agent McMillan recommend the installation of a new hot water tank immediately. The present tank is leaking at various spots and the tank has been repaired so often that additional repairs are considered very inadvisable. In its present condition the tank is stated to be liable to give way at any time and in that event hot water for the laundry would not be available.

DEPARTMENT OF MINES & RESOURCES
OTTAWA.
JAN 30 1942

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F. H. Peters

APPROVED— Harold W. McGill Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103/1/5

DEPARTMENT OF MINES AND RESOURCES

Order No 11113

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 41004-25-2 Library

Riverside Iron Works, Ottawa, February 9, 1942. 19

Calgary, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

6 Rev. Canon S. Middleton, Alta.,

Principal, St. Paul's Indian Residential School, Cardston,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School, Carlston, Alta.		
1 only	Hot Water Tank, horizontal type, approximate measurements 42" diameter x 96" long, capacity 400 to 500 Imperial gallons, 1/4" shell, 3/8" bottom, 5/16" head, 4 taps - horizontal steam coil not required. Your nearest equivalent to Crane's Model #3403 or #373. Without manholes, saddle or legs. Price		218.75
			Sales Tax included.

WELFARE DIVISION
IN THE PRECINCT OF
FEB 11 1942

Blue slip sent to Principal
Feb 11/42

Prices F.O.B. Cardston as per your tender of Feb. 3, 1942.

Shipping Instructions Rev. Canon S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Vote 70 Primary 19-410 Date to be delivered: 2 to 3 weeks after receipt of order, as per your tender

Encumbrance No 1417

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Extract for 103-1-5

Original on 103-1-6

1 - Circular
2 - Supplies

Extract from Inspector Schmidt's report on the St. Paul's Indian Residential School dated February 10, 1942.

BUILDINGS

The buildings are in fair condition. A few repairs are needed here and there.

Rain, sleet and snow, driven by winds, penetrate into the West end gables of the dormitories which is apoiling the plaster. I believe the coping stones are loose, and need to be re-cemented together; or renewed with a solid layer of concrete; perhaps an asphalt compound or mixture would serve the purpose. I have asked for a report, in writing, re this matter.

Work Shop

The metal (copper) covered wash tables, or troughs, in both the boys' and girls' wash-rooms, are perforating through wear. This should be renewed at an early date, as water is now leaking onto the floors. Tin or galvanized iron is not suitable; it always looks black and dirty. I am wondering whether a cement (concrete) trough, having a very finely polished (glazed) finish, would not serve the purpose; I have never seen anything like this, but if we could get the same finish as there is on the cement floor of the playrooms in the basement, which is polished like glass, I would be satisfied to recommend it.

The bake oven is in poor condition -- badly burned. It might be possible to repair it; new grates were asked for in the estimates. The Principal suggests a new one.

The hot water tank is perforated, and needs to be renewed. This has been asked for and approved. (Ref. Dept. #103-1-5 dated Jan. 28, 1942).

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The main water tank -- an elevated wooden structure, outside the building -- (gravity system) is said to be showing signs of wear and tear, owing to the elements. This may cause trouble by leaking, before long. Being a poor "steeple-jack" I did not try to climb up to look at it closely, but I asked for a full report on same.

This school has no frigidaire, and they are very anxious to obtain one. They are still using ice, which is not very satisfactory. This is hauled from Lee's Creek, 6 miles away, and cannot be obtained in square blocks, as the weather is too mild to freeze it thick. A brick-walled frigidaire could easily be built adjoining the West wall of the kitchen; this should have two compartments: one for meats, the other for dairy produce. A small fish compartment (drawer) could also be installed.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 21, 1942.

Dear Sir:

With reference to your report of February 10 on your inspection of the St. Paul's Residential School, the hot water tank has been ordered from the Riverside Iron Works, Calgary.

Acting Indian Agent McMillan has already written regarding the oven. We have no funds available for its purchase at the present time but this request will receive further consideration when our appropriation for the fiscal year 1942-43 is available.

You might instruct the Acting Agent to obtain quotations on the other repairs which you mention in your letter are necessary. He should submit these to us immediately following April 1 and careful consideration will be given to them.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.P. Schmidt,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., March 13th. 1942.

M Dept.of Indian Affairs,

Blood Indian Agency,Cardston,Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

1941.	Repairs at St.Paul's Indian Res.School.	
September.12th.	To:-Welding Hot Water Stroage Tank.	$11:00.
November.21st.	To:-Stove Lining & Top for Stove.	$41:00.
		$52:

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.Flett, Plumber,

ADDRESS Carbston,

Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.	SERVICE	AMOUNT	
Sept. 12.	To:-Welding Hot Water Storage Tank at St.Paul's Blood Indian Res.School. Statement attached.	$11	00
Nov. 21.	To:-Stove Lining & Top for Stove at St.Paul's Blood Indian Res.School. Statement attached.	$41	00
	VOTE:76-09-622		
	These were Emergency Repairs.		
	25.3.42.		
	TOTAL	$52	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMullaney
Agent

FORM No. I.A. 506

VOUCHER NO. 394.

DATE 16th. March. 1942.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

16th March, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 394 ,

amounting to $ 52:00¢ *in favour*

of F.W.Flett, Plumber, Cardston, Alberta.

for Emergency Repairs at the St.Paul's Indian Res. School in Sept.& Nov.1941.

This expenditure was authorized by Departmental

VOTE; 76-09-622.
Letter No.....dated 1941-1942.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-2

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-3B.

Department of Mines & Resources
Indian Affairs Branch.
MAR 25 1942
REGISTERED

Blood Indian Agency,
Cardston, Alberta,
17th., March, 1942.

Sir:

I beg to enclose Vouchers Nos.394 & 395 respectively, for F.W.Flett of Cardston, delay in sending these vouchers forward was incurred by the fact that Mr.Flett has been away from Cardston most of the time on Government Airport contracts and, although repeated requests were made to have him submit his Accounts, they have just recently come to hand.

Voucher #394:- Sept.12th.1941, The Hot Water Tank at the St. Paul's Indian Residential School was leaking badly in several different places, Mr.Flett sent a local Welder (T.Mousir) to weld the leaks and did not receive his account from Mousir until March 12th.1942.

Regarding the Stove Lining and Top for Stove, this was done on an emergency call that "they were unable to use the Stove as the top had fallen in". I trust that the Department will understand my taking this action, as School was in progress at the time and temporary arrangements were made pending the arrival of the New Top.

EXTRACT 21-10-3

Voucher #395:- These Items were all unexpected stoppages and breakages, the Sewer line to the house now used by Temporary Clerk G.E.Holley (which had been unoccupied for 10 months), blocked entirely and consequently there was no outlet for soil-waste available until this was remedied.

Item:-January 22nd.Flush Ball & Stem, this was for the house occupied by Mr.N.MacLeod, Clerk, the original Flush-ball had rotted and would not control Flush Tank thereby permitting constant passage of the water in a continuous stream.

Item:-Feb.4th.The Union at which the Water system diverges to each of the three Agency Houses became blocked with waste matter with the consequence that no water was available, all work except the Plumber's Account, was done by Agency employees, this consisted of three full days digging.

I trust that this Report will cover the emergency Items on the enclosed Vouchers.

Your obedient servant.
Anthony McMullan
Acting Indian Agent.

T.R.L.MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept.of Mines & Resources,
Ottawa, Ontario.

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
April 1, 1942.

Dear Sir:

I have your letter of the 25th ultimo, with reference to the hot water tank recently supplied to the St. Paul's Residential School. The contents of your letter have been carefully considered and the Department is not prepared to incur the expense of installing the coil in this tank.

The amount requested by Mr. Flett for installing the tank appears excessive and I should appreciate it if you would make further inquiries with a view to obtaining a capable man who will do this work at a lower figure.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Copy sent to Mr. McMillan

Ottawa,
April 1, 1942.

Gentlemen:

Re: Purchase order No. 7762

The above covered new parts to recondition the extractor at the St. Paul's Indian Residential School, Cardston, Alta. I am now advised by the Indian Agent that the new basket of the extractor was returned to you as it appears that it could not be properly installed. I should appreciate your advising if there is any refund coming to us on account of the return of this basket.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Beaver Laundry Machinery Company,
393 Sorauren Avenue,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C.E.--2.

Department of Mines & Resources Indian Affairs Branch MAR 30 1942 REGISTERED

Blood Indian Agency,
Cardston, Alberta,
25th. March, 1942.

Sir:

I beg to advise in connection with correspondence through our Inspector's Office in Calgary, in which I was informed that the Riverside Iron Works at Calgary were making a Hot Water Tank, that this Tank has now arrived at the St. Paul's Indian Res. School, I had Mr. F.W. Flett examine it regarding the installation of same and he gave me the following quotation for the installation of same, at the sum of $125:00¢, copy of which is attached to this letter.

The following is a description of the Tanks:-

Old Tank:- Badly pitted and for which new one is purchased, is a 500 Gallon Hot Water Tank, Type B468 of Crane's Ltd. with a Man-hole and Pipe Coil. Tank is 36" wide and 10' long and has a Man-hole and pipe coil for Heating purposes, this coil is used for heating water in the Tank from the Heating system in conjunction with jacket heater.

New Tank:- Tank now supplied by the Riverside Iron Works, Calgary, is 42" wide and 8' long and has no man-hole, it will be impossible to heat this boiler except through the jacket heater direct.

Mr. F.W. Flett has made a report on this Tank, a copy of which is enclosed. He quotes, over and above the installation fee, the question of making a man-hole and installing an Iron pipe coil such as was in use in the old tank, at the sum of $100:00¢.

This other recommendation (if the necessary permission can be obtained from the Dept. of Munitions & Supply) is to place a Copper Coil Element, which would be expanded into a removable head through a steel sleeve, welded in the Tank, thus doing without a man-hole and having a coil that would easily be cleaned off as corrosion would only be on the outside of the coil, which, being cleaned off, would be as good as new and would last indefinitely as copper does not

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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not deteriorate. This type,furnished and installed would cost $125:00¢.

The total cost on this basis would be,installation of Tank,provide and install Man-hole and Steel Coil $220:00¢,for Installation of Tank and furnishing and installing a removable type Copper Heating Element at $245:00¢,

I am writing this direct on the instruction s of Inspector C.P.Schmidt of Calgary and a copy of this letter is being forwarded to him for his information and files.

May I be instructed regarding the above work,as to type of Coil,also authority re.installation as quoted.

Your obedient servant,

Anthony McMullan

Acting Indian Agent.

Enc.

T.R.L.MacInnes,Esqr.,
Secretary,
Indian Affairs Branch,
Dept.of Mines & Resources,
Ottawa,Ontario.

Copyfor:-

C.Pant.Schmidt,Esqr.,
Inspector of Indian Agencies,
Alberta Inspectorate,
Calgary,Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CE[illegible]HE
DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

PLEASE QUOTE
FILE 402-11CE-2.

Department of Mines & Resources
Indian Affairs Branch
MAR 30 194[illegible]
REGISTERED

Blood Indian Agency,
Cardston, Alberta,
25th. March, 1942.

Sir:

I beg to advise with further reference to my letter of May 20th. 1941, and your reply of May 23rd-Air Mail, file No. 103-1-5, re. purcahse of new part for Extractor.

This Extractor was purchased and sent forward to St. Paul's Ind. Res. School during the summer of 1941 and as a change of Engineer's occurred and School Vacation was on, it was Septemberbefore any effort was made by the School Officials to set up the new part, it was then found that a part of the new repairs would not fit and it was deceided to send forward the OLD bearing as a sample , this was done and the Beaver Laundry Co. were unable to supply the part so they repaired same and sent it back to the St. Paul's School.

This was installed on the new Extractor and the new Extractor would not fit the casing in which it was supposed to work, so the old Extractor was re-installed on the repaired part and ran very evenly.

The School authorities then shipped the new Basket of the Extractor back to the Beaver Laundry Co. ltd., 101, Parent Street, Toronto, Ont. and I am advised that they have written to the St. Paul's School direct, regarding it.

Since receiving this information I am advising you so that arrangements can be made for a refund on the Basket which did not fit the staionary bowl and was returned.

I am writing the Beaver Laundry Co. Ltd., that I have placed the matter of a refund in the hands of my Dept.

Your obedient servant,
Anthony McMillan.
Acting Indian Agent.

T.R.L. MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Form No. R24

RIVERSIDE IRON WORKS LIMITED

CUSTOMER'S ORDER No. & DATE 12113

REQUISITION No.

CONTRACT No.

REFER TO INVOICE No. RA 2045

INVOICE DATE March 12, 1942.

SHIPPED TO Rev. Cannon Middleton St. Paul's Indian Residential School, Cardst

DATE SHIPPED

PREPAID OR COLLECT Prepaid

F.O.B.

HOW SHIPPED Cheapest

ROUTE

SOLD TO

Dept. of Mines and Resources,
Rev. Cannon Middleton,
St Paul's Indian Residential School,
Cardston, Alberta.

TERMS NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	TERMS AND CONDITIONS OF THIS SALE ON REVERSE SIDE OF THIS INVOICE PAYABLE IN CANADIAN FUNDS AT PAR IN CALGARY		
1 Only	hot water tank, 42" diam. x 8'0" long 1/4" shell, 3/8" convex head, 5/16" concave head, standard tappings		218.75
	Federal sales tax included		
	F.O.B. Cardston.		
	Permit 1733		

YOU ARE INVITED TO TELEPHONE OR TELEGRAPH ALL ORDERS AND INQUIRIES TO US AT OUR EXPENSE
YOUR BUSINESS IS APPRECIATED

WE MAKE GOOD STEEL CASTINGS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Riverside Iron Works Ltd.,

ADDRESS Calgary,

Alberta,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE	SERVICE	AMOUNT	
March 31.	To:-Hot Water Tank delivered to the Blood Indian		
	(St.Paul's) Anglican Residential School,in		
	March 1942,as per Invoices attached:-	$218	75
	VOTE:76-13-422.		
	Authority:-Dept.Purchase Order #11113,		
	dated February 9th,1942.File 41984-15-2. Alta.		
	TRIPLICATE FOR FILE 14.4.42. Voucher in duplicate detached for Accountant to pay		
	TOTAL	$218	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Anthony M. Mellaney
Agent

VOUCHER NO. 429.

DATE 31st. March, 1942

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood. *Indian Agency,*

31st. March, 1942. *19*

Sir,

I enclose herewith Vouchers Nos. 429. ,

amounting to $218:75¢. *in favour*

of Riverside Iron Works, Ltd., Calgary, Alberta.

for New Hot Water Tank for St. Paul's Ind. Res. School.

This expenditure was authorized by Departmental
Purchase Order #11113.
VOTE; 76-12-422.
Letter No. 41984-15-2 *dated* February. 9th. 1942.
Alta.
103-1-5.

Your obedient servant,

W. McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
APR 13 1942
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

3rd. March, 1942. 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Cardston, Alberta.

VOTE 76. Allotment 09-289.

SHIP TO The Principal, St. Paul's Indian Residehtial School, Cardston, Alta.

Purpose for which required Renewal of Wash Table tops in Basement, both Boy's & Girl's.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
3 Sheets.	16 oz. Copper, (each sheet 36" X 96")					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMellan

APPROVED—

Director

Form 37—Req. 198

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

3rd. March, 1942. 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Cardston, Alberta.

VOTE 76. Allotment 09-289.

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required Renewal of Wash Table tops in Basement, both Boy's & Girl's.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
3 Sheets.	16 oz. Copper, (each sheet 36" X 96")					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMullan

APPROVED—

Director

Form 87—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

3rd. March, 1942. 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Cardston, Cardston, Alberta.

VOTE 76. Allotment 09-289.

SHIP TO The Principal, St. Paul's Ind. Res. School, Cardston, Alberta.

Purpose for which required Replacement of Wash-tables in Basement, both Boy's & Girl's.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
8 Pieces.	1" X 12" X 14', No.1.				$5:00
2 "	2" X 4" X 16', No.1.				:80
8 "	2" X 4" X 14' No.1.				2:85
20	2" Bolts.			(each. 05	1:00
½ Gal.	Paint - Battleship Grey.			(Gal. 4 10	2:05
10 lbs.	Nails - Assorted.(2" to 6")				:75
					$12:45¢

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony R. Mullaney

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11.C.E.

COPY

Blood Indian Agency,
Cardston, Alberta,
3rd., March, 1942.

Re:-Bake Oven at the St.Paul's Blood
Indian Residential School, Cardston, Alta.

Sir:

Refernce to your letter of Feb.26th., File 402-11-A.C.E, re.the above, I beg to advise that, accompanied by Mr.Flett I made an inspection and reports as follows.

The bricks on one tray are badly broken and this has been caused by the metal supports underneath same being "sprung".

As this Bake Oven is obsolete and the tray mentioned is the only one in which the Bread becomes burned when in use, I would recommend that no further expense be incurred on this Oven as the matter of a new Oven is now in the hands of the Department with the prospect, should funds be available, that this matter may be taken care of in the 1942-1943 Estimates.

I am enclosing the correspondence with the Dept.in connection with the request for a new Oven, for your files.

Your obedient servant,
Anthony McMullan
Acting Indian Agent,

RECEIVED
MAR 6 1942
CALGARY

C.Pant.Schmidt, Esqr.,
Inspector of Indian Agencies,
Alberta Inspectorate,
Calgary.Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-1-5

Department of Mines & Resources
Indian Affairs Branch
APR 11 1942
REGISTERED

402-11A. C.E.

Calgary, April 8th, 1942.

Re: Wash Room Tables in basement of St. Paul's Indian Res. School, Blood Agency.

Sir:

Reference Dept. letter No. 103-1-5 dated Feb. 21st last, and page 3 of my report on the above institution dated the 10th idem, I beg to forward herewith copy of letter received from Mr. A. Millan, Acting Indian Agent, together with requisition Forms 37, in DUPLICATE, re repairs to the above.

For the consideration of the Department, please.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

/B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11.C.E

COPY

Blood Indian Agency,
Cardston, Alberta.
3rd. March, 1942.

Re:-Wash Room Tables in the Basement,
St.Paul's Indian Residential School.

Sir:

I beg to acknowledge receipt of your letter of Feb.26th., File 402-11.A.C.E. in regard to the above subject and to advise as follows.

I have Mr.Ralph Weston's estimate for Labour and Materials at $20:00 per Table, a total of $40:00.

I am enclosing Requisition Form #37½ for the Materials necessary, Mr.Weston's Labour on these Tables will be $10:00 per Table, a total of $20:00.

The question of the Copper Tops for these wash tables is something that our Department will have to arrange, if it is available, I am enclosing Requisition for the Copper (which cannot be purchased except with and by authority of the Dept.of Munitions & Supply), this will have to be requested I believe, by our Department.

Mr.Flett's estimate for Labour(Metal Work)is $10:00 per Table, a toatl of $20:00, plus the cost of the Copper for which I am enclosing aforesaid Requisition.

The combined estimate therefor, for Labour only for each Table will be $20:00, or a total of $40:00 plus the necessary Material.

At the present time the Table are in very poor condition with pieces of the sharp Copper edges broken along the surface of the Tabe tops and may be the cause of severe injury at any time.

The woodwork on which the Copper is placed is water-logged and dilapidated and both Tables are laying on a slant.

I will appreciate the Dept.'s decision on this matter.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-1-2

Department of Mines & Resources
Indian Affairs Branch
APR 11 1942
REGISTERED

402-11A. C.E.

Calgary, April 8th, 1942.

Re: Bake Oven - St. Paul's Indian Res.
School (C.E.) - Blood Agency.

Sir:

Reference Dept. letter No. 103-1-5 of Feb. 21st, last, and Page 3 of my report on the above-noted institution: I beg to enclose herewith copy of letter received from Mr. McMillan, Acting Indian Agent, which is self-explanatory.

For the consideration of the Department, please.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

/B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11.C.E.

COPY

Blood Indian Agency,
Cardston, Alberta,
3rd., March, 1942.

Re:-Wooden water tank(Tower), St. Paul's
Indian Residential School, Cardston, Alta.

Sir:

As per your request of Feb.26th., I beg to advise the following in regard to the above subject matter.

An inspection of this Tank and Tower was made by Mr. Ralph Weston on our recent visit to the St. Paul's School and he advises me as follows.

A complete tightening of all rods, packing joints and purchasing the necessary Nuts to tighten the rods, caulking of all cracks and the bottom of the Tank and a complete check, for the sum of $75:00(Seventy-Five Dollars).

Mr. Weston however, advises me that this work should give very satisfactory results and that he is prepared to guarantee the the work if the School authorities will fill the Tank to capacity and keep it up to that level.

He advises me also that, at no time does the water go above a level of 6'(Six Feet) of water, this fails to keep the Tank soaked and the upper portion natuarally dries out.

I have brought this to the attention of the School Principal, and explained that the responsibility for keeping the Tower and Tank in shape is in their hands and that I am advising the Dept. accordingly that, if this work is done, they, the School authorities, will have to keep the water to a maximum height to prevent a repitition of the trouble.

C.Pant.Schmidt, Esqr.,
Inspector of Indian Agencies,
Alberta Inspectorate,
Calgary, Alberta.

Your obedient servant,
Anthony McMurray
Acting Indian Agent.

RECEIVED
MAR 6 1942
CALGARY
AGENCY

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-1-2

Department of Mines & Resources
Indian Affairs Branch
APR 11 1942
REGISTERED

402-11A. C.E.

Calgary, April 8th, 1942.

Re: Wooden Water Tank (Tower) - St. Paul's
Indian Residential School - Blood Agency.

Sir:

Reference Dept. letter No. 103-1-5 dated February 21st, last, and Page 4 of my report on the above-noted School, I beg to enclose herewith copy of letter received from Acting Indian Agent Mr. A. McMillan, which is self-explanatory.

For the consideration of the Department, please.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

/B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
April 14, 1942.

Dear Sir:

With reference to your letter of the 8th instant, the Department approves an expenditure of $75.00 for repairing the water tank at the St. Paul's Residential School.

On the occasion of your next visit to this school you should direct the Principal's attention to the fact that the tank should be kept full of water at all times.

With reference to your other letter of the 8th instant, regarding the washroom tables, you may accept Mr. Flett's quotation for covering them with galvanized iron at a total cost of $60.00.

You may also purchase the material shown on the attached requisition at a cost of $12.45.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.P. Schmidt,
Inspector of Indian Agencies,
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Schools

103-1-5

PLEASE QUOTE
FILE 402-11CE.-2.

Department of Mines & Resources
Indian Affairs Branch
APR 25 1942
REGISTERED

Blood Indian Agency,
Cardston, Alberta,
23rd, April, 1942.

AIR MAIL.

Sir:

I beg to acknowledge receipt of abstract from your letter, File No.103-1-5, dated 11th.inst. sent to Inspector C.P.Schmidt's Office regarding authority to cover Wash Tables with Galvanized Iron at a cost of $60:00, also authority to purchase material shown on Requisition, amounting to $12:45 to make the Tables.

No authority was received for the Labour of building these Tables which was included in my letter to C.P.Schmidt. Esqr., Inspector dated March 3rd, 1942, File 402-11CE. and which quoted Mr.Westons bid of $10:00 per Table or $20:00 all told to build the Two Tables so that the Galvanized Tops may be installed.

May I have your authority direct to have these Tables built.

Your obedient servant,
Anthony McMillan
Acting Indian Agent.

T.R.L.MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept.of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
April 25, 1942.

AIR MAIL

Dear Sir:

With reference to your letter of the 23rd instant, the Department approves an expenditure of $20.00 for building two tables for the St. Paul's C.E. Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

C O P Y.

Dept.of Indian Affairs,
Blood Reserve,
Cardston,Alberta.

April 29th.,1942.

Estimate to Install New Hot Water Tank in the St.Paul's Indian Residential School.

My Estimate to Install New Hot Water Tank in the St. Paul's Residential Indian School on the Blood Reserve and take out the old one;do all repairs necessary to make good after installation,for the sum of $128:00 (One Hundred & Twenty-Eight Dollars).

SIGNED:- RALPH WESTON.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

103-1-5



Blood Indian Agency,
Cardston, Alberta,
9th. May, 1942.

Sir:

I beg to acknowledge receipt of your letter, file No. 103-1-5, dated April 1st, 1942, regarding the installation of Boiler at the St. Paul's Indian Res. School.

I have only been able to get one other bid, from Ralph Weston, Contractor, Cardston, to the amount of $128:00, a copy of the bid being enclosed.

Any effort to procure a plumber from Lethbridge entails extra mileage and with restrictions on Gasoline and Tyres I have been unable to receive a bid other than the above,

Will the Department please instruct me further in this installation.

Yourvobedient servant,
Anthony McMillan
Acting Indian Agent.

T.R.L.MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
May 14, 1942.

Dear Sir:

I have your letter of the 9th instant, with reference to installing the boiler at the St. Paul's Indian Residential School. In view of the information contained in your letter, you may accept the quotation of Mr. F.W. Flett to install this boiler at a cost of $125.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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EXTRACT
ORIGINAL ON
76-103

103-1-5

Blood Indian Agency
Cardston,
June 2nd, 1942.

Sir,

I have the honor to submit herewith Report and Diary for the month of May 1942.

x x x x

SCHOOLS:

Schools were visited during the month and found to be running smoothly, installation of the hot water tank at the Anglican School is being proceded with.

x x x x

Anthony McMillan,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
September 1, 1942.

Dear Sir:

I am enclosing herewith a letter received by this Branch from Dr. Westgate.

It would be appreciated if you would discuss the subject matter of this letter with the Principal of the St. Paul's School and let us have, at your convenience, a list of the repairs for which the Department should assume responsibility. You will note from Dr. Westgate's letter the exact amount of money available in this year's estimates for repairs at the St. Paul's school.

You might return this correspondence with your recommendation.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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COPY

St. Paul's Anglican School, Cardston, Alta.

ESTIMATES 1942-1943

	REPAIRS	BUILDINGS	WORKS
FARM INSTRUCTOR'S HOUSE:			
6 gals. O/S White Paint		$ 3.50	$ 21.00
3 gals. Shingle Stain - green		3.25	9.75
1 gal. Outside - Hazel Brown			3.50
Estimated labour - painting			45.00
			$ 79.25
INTERIOR PAINTING - MAIN BUILDING:			
25 gals. Inside White - semi glos paint		3.50	87.50
5 " Clear Varnish		3.50	17.50
2 " Turpentine		1.25	2.50
5 " Burlap Paint - Brown		3.00	15.00
			$122.50
RE-PAINTING BRICK & CEMENT WORK - MAIN BUILDING:			
25 sacks Cement		1.00	25.00
75 hours labour		1.00	75.00
			$100.00
FENCING:			
300 Cedar posts		.15	45.00
100 lbs. Staples		.08	8.00
			$ 53.00
SCHOOL INSPECTION (Prov. Inspector)			
1 Boiler, High Pressure - Inspection fee			5.00
2 Boiler heaters " "			20.00
Provincial Registration tax 1 @ 1.50			
2 @ 5.00			11.50
			$ 71.50
ESTIMATED UNFORESEEN REPAIRS TO LIGHTING EQUIPMENT:			$ 50.00
KITCHEN RANGE: 1 set of Grates (Gourney Foundry Co.Ltd.No.13-CL)			$ 35.00
BAKERY OVEN:			
2 sets of Grates (Gourney Foundry Co.Ltd. Oxford Portable Stove No.72-C)			$ 35.00
TOTAL ...			$581.25

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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The Indian and Eskimo Residential School Commission
of the
Missionary Society of the Church of England in Canada

GENERAL SECRETARY, M.S.C.C.
REV. L. A. DIXON, M.A., D.D.

FIELD SECRETARY, M.S.C.C.
REV. H. G. WATTS, B.A., B.D.

ACTING GENERAL TREASURER
MAJOR E. A. HETHRINGTON

ACCOUNTANT, M.S.C.C.
R. A. WILLIAMS, ESQ.

SECRETARY, INDIAN AND ESKIMO RESIDENTIAL SCHOOL COMMISSION
REV. T. B. R. WESTGATE, D.D.
THE BIBLE HOUSE, WINNIPEG, MAN.

ADDRESS ALL COMMUNICATIONS TO THE SECRETARY OF THE COMMISSION

TELEPHONE 94 812

38-43 THE BIBLE HOUSE
184 ALEXANDER AVENUE EAST

Department of Mines & Resources
Indian Affairs Branch
SEP 28 1942
REGISTERED

EXECUTIVE COMMITTEE, M.S.C.C.
THE PRIMATE, EX OFFICIO, CHAIRMAN
THE BISHOP OF SASKATOON, VICE-CHAIRMAN
THE BISHOP OF QUEBEC
THE BISHOP OF HURON
THE BISHOP OF CALGARY
ARCHDEACON W. F. WALLACE
REV. CANON C. G. LAWRENCE
THE HON. AND REV. DR. H. J. CODY
REV. PRINCIPAL W. R. R. ARMITAGE
F. G. VENABLES, ESQ.
MAJOR E. A. HETHRINGTON
MAJOR-GENERAL W. B. ANDERSON
PROF. H. F. ARMSTRONG
MRS. R. E. WODEHOUSE
MRS. D. B. DONALDSON

WINNIPEG, MAN. August 28, 1942.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept.of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Hoey:

Re the grant of $400.00 for repairs, improvements,etc. at our St. Paul's School on the Blood Reserve, during the current fiscal year, as set forth in your letter of June 30th last, #160-2, I requested the Principal (the Reverend Canon Middleton) to furnish me with a list of repairs, etc. needed, and he has given me the attached list which he stated had been submitted to and approved by the local Indian Agent.

As the estimated total of $581.25 greatly exceeds the grant of $400.00, out of which the sum of $167.00 has already been expended leaving a net balance of $233.00, it would seem that the best course to take would be for you to authorize the Indian Agent of the Blood Reserve to confer with the Principal, and agree between themselves as to what repairs or improvements are to be, or can be, made out of this limited sum.

Yours very truly,

T. B. R. Westgate

Secretary of the Commission.

TBRW:A.

Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

103-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-110 E.

Department of Mines & Resources
Indian Affairs Branch.
SEP 10
REGISTERED

Blood Indian Agency
Cardston
September 5th 1942.

Sir;

Attention Mr R.A.Hoey.

I beg to advise that in taking up the question of the balance allowed for the current fiscal years Estimates as quoted in Dr Westgates letter enclosed with your letter of the 1st inst File 103-1-5.

I interviewed the Principal of St Paul's School this morning, and in discussing this question with him, he advises that he would like to leave the balance of the money allowed in the Estimates for this year, dormant until some unexpected emergency occurs when this can be used for that purpose.

AS considerable breakeages occur at different times at this School, which call for emergency requests to the Department, I would concur in the available funds for this School being left for emergency Vouchers.

Your Obedient Servant.

Secretary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Anthony McMillan
A/c Indian Agent.

ENcl 2. Returning correspondence as requested.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MB-47

MESSRS. Dept. of Indian Affairs, Ottawa.

St. Paul's School, Cardston, Alta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector

DATE	SERVICE	AMOUNT
1942 Aug.28 to Aug.31.	To Inspection of Boiler (A)1217, Cert. #80878, Fee	$ 5 00
	To " " " (A)1218, " #80879, "	10 00
	To " " " (A)1219, " #80880, "	10 00
		$25 00

Your cheque will be appreciated by return.
Please arrange to Post the certificates in accordance with the Boilers Act.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Provincial Treasurer.

ADDRESS % W.F.Henry, Boiler Inspector,
Terrace Buildings,
Lethbridge, Alberta.

DATE 1942.		SERVICE	AMOUNT	
Aug.	31st.	To:- Boiler Inspections at the St.Paul's Indian Residential School in August, 1942, as per Statement attached.	$ 25	00
		Note:- 76 - 06 - 152.		
		TOTAL	$ 25	00

29-9-42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony D. McMillan
Agent

FORM No. I.A. 506

199.

VOUCHER NO. .....

23rd. September, 1942.

DATE .....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., September, 15th. 19 42.

M Blood Indian Agency.

Cardston, Alberta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

St.Paul's Indian Residential School.

June 18th. To:-Repairing Pump at St Paul's School:-			
	1 - 3/8" Coupling.	.10¢	
	20 ft. Wood Pump Rod. 72¢.	14.40¢	
	4 Pump Leathers.	2.40¢	
	1 Check Valve Leather.	1.25¢	
	11 Hours Labour @ $1.00	11.00¢	
	11 do. do. @ .50	5.50¢	$ 34 65¢

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.Flett, Plumber,

ADDRESS Carlston,

Carlston, Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942.		SERVICE	AMOUNT	
June.	16	To:-Emergency Repairs to Pump at St.Paul's Indian Residential School in June,1942,as per statement attached.	$ 34	65¢.
		VOTE:-76-10-622.		
		16.10.42.		
		TOTAL	$ 34	65¢.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506

VOUCHER NO. 215.

DATE 3rd. October, 1942.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., September 15th. 1942.

M'Blood Indian Agency,

Cardston, Alberta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

St. Paul's Indian Residential School.

May	7.	To:- Covering 2 Wash-tables at the above Institution as per quoted price of $30:00 each. (Galvanized Iron)covering).	$60 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F.W.Flett, Plumber.

ADDRESS Carmaton,

Alberta,

1942.	SERVICE	AMOUNT	
May 30th.	To:-Covering Wage-Tables in the Basement of the St.Paul's Indian Residential School in May 1942, as per quotation and as per statement attached.	$ 60	00
	AUTHORITY:- Dept.Letter,File # 103-1-5, Dated:- April 14th.1942.		
	TOTAL	$ 60	00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506

VOUCHER No. 216.

DATE 3rd.October,1942.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta., September 15th. 1942.

Phone 71

M[illegible]lood Indian Agency,

Cardston, Alberta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

St.Paul's Indian Residential School.

May	7.	To:- Covering 2 Wash-tables at the above Institution as per quoted price of $30:00 each. (Galvanized Iron)covering).	$60 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.Hobbs, Plumber.

ADDRESS Cranbrook,

Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT	
May 30th.	Re:-Covering Manholes in the Basement of the St.Paul's Indian Residential School in May 1942, as per Quotation and as per statement attached.	$ 60	00
	AUTHORITY:- Dept.Letter,File # 103-1-5, Dated:- April 14th.1942.		
	DUPLICATE FOR FILE 21.10.42.		
	TOTAL	$ 60	00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Anthony McMillan
Agent

VOUCHER NO. 216.

DATE 3rd.October.1942.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1942
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

3rd. October, 1942. *19*

Sir,

I enclose herewith Vouchers Nos 216.,

amounting to $ 60.00¢. *in favour*

of F.W.Flett, Plumber, Cardston, Alberta.

for Covering Wash-tables at St.Paul's Ind.Res School, in May, 1942 as per Quotation.

This expenditure was authorized by Departmental

Letter No. 103-1-5. *dated* April, 14th. 1942.

F/R
764-76-9.615

Your obedient servant,

Anthony D. Millar

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta. September, 15th. 19 42.

M Blood Indian Agency,

Cardston, Alberta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

St. Paul's Indian Residential School.

July. 4th.	To:- Installing Hot Water Tank at the above Institution as per Quotation.	$125 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F.W.Flett, Plumber,

ADDRESS Cardston,

Alberta.

1942.	SERVICE	AMOUNT	
July 4th.	To:-Installing Hot Water Tank at the St.Paul's Indian Residantial School as per quota tion, in July,1942.	$ 125	00
	AUTHORITY:-		
	Depart ental Letter:-File # 103-1-5.		
	Dated:-May 14th.1942.		
	PAYMENT FOR FILE 26.10.42 Voucher in duplicate attached for Accountant to pay.		
	TOTAL	$ 125	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Anthony McMillan
Agent

VOUCHER No. 214.

DATE 2nd.October,1942.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, AltaFebruary, 28th.1943.

MIndian Affairs Branch, Blood Agency,
Cardston, Alberta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1942.		St.Paul's Indian Residential School, Blood Indian Reserve,Cardston,Alta.	
May	7th.	To:- Building 2 Wash Tables in the Boy's Wash Room in Basement, as per Contract quote.	$20 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Ralph Weston,.....Contractor,.....

Address.....Cardston,.Alberta.....

.....

.....

1942 DATE		SERVICE	AMOUNT	
May	7th.	To:- Building 2 Wash Tables at St.Paul's Indian Residential School,May 1942,as per statement attached.	$20	00¢
		Vote:- 76 - 09 - 622.		
		10.5.43		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.103-1-5.....dated.Ottawa,.25th.April,1942.

Anthony McMullan
Agent

VOUCHER No.....410.....

DATE.....4th.March,1943.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta February, 28th. 1943.

MIndian Affairs Dept., Blood Agency,
Cardston, Alberta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1942.	St. Paul's Indian Residential School.		
May 9th. to	14th.		
	Repairs to Water Tower as per Quote:-		
	83½ Hours @.90¢ per Hour.		$75.00¢

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.

Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta February 28th 1943

M Indian Affairs Branch, Blood Agency,

Cardston, Alberta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1942.		St. Paul's Indian Residential School.		
May 9th. to 14th.				
		On repairing the Water Tower it was found necessary		
		to send 45 Hexagon Nuts to Lethbridge to be		
		specially "Machined" with a Bastard Thread of 11/16		
		the cost of same was:-	$12	45¢
		This expence was over and above the labour and		
		was unforseen.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Ralph Weston, Contractor,.....

Address.....Cardston, Alberta,.....

.....

.....

1942. DATE		SERVICE	AMOUNT	
May. 9th.	14th.	To:- Labour on St.Paul's Indian Residential School Water Tower, as per statement attached.	$ 75	00
		Special Hexagon Nuts for above, as per Statement attached.	12	45
			$87	45¢
		Vote:- 76 - 09 - 622.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5 dated 14th. April, 1942.

Anthony McMillan
Agent

VOUCHER No. 420

DATE 12th. March, 1943.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 CE-2

DEPT OF MINES & RESOURCES MAR 19 1943 REGISTERED

DEPARTMENT OF INDIAN AFFAIRS MAR 19 1943 REGISTRY

Blood Indian Agency
Cardston
March 13th 1943.

Secretary Indian Affairs Branch Dept of Mines & Resources
Ottawa.

I beg to advise in enclosing Voucher No420 for the sum of $87.45, covering work on the Tank at St Paul's School in which Mr Weston made the Bid of $75.00 for the repair work on the Water Tower, he has made his account to cover this work plus the extra amount for Hexagon Nuts, the fowkowing explanation is given for this extra amount of$12.45.

On completion of the work it was found that the bands expanded with the erdinary nuts which were on the tank, and that the work done would not be satisfactory,at the time Mr Weston approached me regarding the necessity of getting the Hexagon Nuts with a bastard thread as the only way to hold the Bands on the tower tight enough to stop all leakage. As an emergency I told him to get these Nuts, so that a satisfactory result could be had, and the amount shown, over and above the $75.00 authorized by the Departmentin letter File 103-1-5 dated April 14th 1942, is for the nuts suplied, and threaded as needed.

Anthony McMillan
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

29th. March, 1943. 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Cardston, Alberta.

VOTE 76 - Allotment 09 - 615.

SHIP TO Canon S.H. Middleton, Principal, St. Paul's Indian Residential School, Blood Indian Reserve, Cardston ? Alberta.

Purpose for which required Painting the Interior of Main Building of School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	See 1942 - 1943 Estimates, Page No. 18.					
25	Gals.-Inside White Paint - semi-gloss.			3	50	$87.50
5	Gals.-Clear Varnish.			3	50	17.50
2	Gals.-Turpentine.			1	25	2.50
5	Gals.-Burlap Paint - Brown.			3	00	15.00
	Total:-					$122.50

Memo:-

This request was forwarded to the Agency for the purpose of a Requisition on SATURDAY, MARCH , 27th. 1943 - by the School authorities.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Arthur McMillan.

APPROVED— D. C. Nelson

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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No. 37a
R. 1366

April 3, 1943.

DEPARTMENT OF MINES AND RESOURCES

File No. 103-1-5

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Rev. Canon S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required Repairs

QUANTITY		UNIT PRICE	TOTAL
25	Gals. inside white paint - semi-gloss	3 50	$ 87.50
5	" clear varnish	3 50	17.50
2	" turpentine	1 25	2.50
5	" burlap paint - brown	3 00	15.00
			$122.50
	Note: The prices stated above were supplied on the requisition by the Indian Agent but he did not state from whom they had been obtained.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 71

Cardston, Alta., ~~26th. March, 1942~~ 19

M St.Paul's Indian Residential School,

Blood Indian Reserve,Cardston,Alberta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

1942.		
December,23rd.	To:- Repairing Pump at School:-	
	3 Valve Leathers,@.35¢.	$ 1 05
	Labour.	8 00
		$ 9 05¢

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....F.W.Flett,.....Plumber,.....

Address..Carnston,.....Alberta.....

.....

.....EX'D.....

1943. DATE		SERVICE	AMOUNT	
March,	26	To:- Repairing Pump at St Paul's Indian Residential School, in December, 1942, as per statement attached.	$ 9	05¢
		VOTE:- 76 - 09 - 622.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....date 1942 - 1943.

Anthony D. Mullaney
Agent

VOUCHER No. 454.

DATE 31st. March, 1943

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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DEPARTMENT OF MINES AND RESOURCES

Order No 17877
103-1-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No.....

....19.....

.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

TERMS NET 30 DAYS

ORDERED BY

SOLD TO DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

DATE MAY 7/43.

VIA PREPAID C.P.R. FREIGHT.

SHIPPED TO REV. CANNON S.H. MIDDLETON,
PRINCIPAL ST. PAUL'S INDIAN
RESIDENTIAL SCHOOL,
CARDSTON, ALBERTA.

YOUR ORDER REGISTER C575

17877 FILE#4740-15-6

YOUR REQUISITION SALESMAN

SHIPPED FROM WINNIPEG, MAN.

5-5 GAL. TINS PAINT, WHITE, INSIDE, SEMI GLOSS SPEC. 1/GP-57-1941 S.P. 691	25	2.06	51.50
1-5 GAL. PAINT, BROWN, FOR BURLAP, SPEC. 1-GP-34-1938 #413	5	2.10	10.50
1-5 GAL. CLEAR VARNISH SPEC. 1-GP-36-1938 #107	5	2.60	13.00
2+1P GALS. TURPALIN, PETROLEUM SPIRITS, SPEC. 1-GP-4-1938	2	.80	1.60
			76.60

F.O.B. CARDSTON, ALTA.

10 @ $1.50 $15.00
$1.50 $15.00
$1.50 $15.00
$1.50 $15.00
$1.50 $15.00
+ $1.50 $15.00
$1.50 $15.00

Thin with Mineral Spirits & cartage PP



PRODUCED IN CANADA Stephens SINCE 1882

PAT.-8

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....G.F.Stephens & Co.Ltd.....

Address.....Calgary, Alberta.....

.....

.....

PURCHASE ORDER.

1943. DATE	SERVICE	AMOUNT	
May. 31st.	To:- Paints & Varnish as supplied to the St. Paul's Anglican Indian Residential School in May,1943,as per Invoices attached.	$ 76	60
	VOTE: 76 - 10 - 691.		
	8.6.43		

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 47470-15-6 dated Ottawa-April,12th.1943.

Dept.Purchase Order No.17877. Anthony McMullan
Agent

DATE.....1st.June, 1943.....

VOUCHER No. 63.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

St. Paul's Residential School

Rev. Canon S. H. Middleton, E.D., B.Sc.
Principal

Cardston, Alberta

January 5. 1944.

Department of Mines & Resources
JAN 8 1944
REGISTERED

R.A. Hoey Esq.
Welfare & Training Division.
Indian Affairs Branch.
Ottawa. Ont.

Dear Mr. Hoey:-

On my return from the East last autumn I consulted with Indian Agent MacMillan regarding the suggested repairs on the cottage here at the School. On speaking to him yesterday about the matter, he stated that no reply had been received to his recommendation, and rather suggested that I write to you personally.

Is there any possibility of our receiving an early authorization of the project as submitted.

Yours faithfully.

SHM/CSM

Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

103-1-5

Ottawa,
January 8, 1944.

D.A.D.
A.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

When Reverend Canon Middleton, Principal of the St. Paul's Indian Residential School, was in the Department during the summer he mentioned some repairs required to a cottage on the school property. Today I have received a letter from him referring to the matter in which he states that you had informed him you had not received any reply to a communication you had sent this office. We have carefully checked our files and cannot find any record of your having written to us about this matter. I would, therefore, appreciate hearing from you as soon as possible.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

St. Paul's Residential School

Rev. Canon S. H. Middleton, E.D., B.Sc.
Principal
Cardston, Alberta

Jan. 6, 1944.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir,

Further to your recent letter regarding Fire-hazard. As stated before all the fire hose of this school has been in use since completion of the building in 1924. That is twenty years ago, and the hose in the meantime has become more or less perished, and does not hold water.

The fire extinguishers now attached on all corridors and stairways have also been on hand for several years andneed replenishing.

Would further suggest that a complete fire-hydrant be built adjoining the Water tower with at least 500 feet of hose attached. Such could be used for any outside purpose with efficient force. I made this suggestion several years ago, but was informed there were no funds available for that purpose.

In addition to our regular series of Fire-drills the equipment mentioned above, would strongly fortify our position.

Yours faithfully,

S.H.M./MJ. Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Ottawa,
January 11, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

As you are aware, we recently forwarded a circular letter to the principals of all residential schools in connection with taking precautions against fire hazards. A letter has just been received from Reverend Canon Middleton which reads, in part, as follows:

"As stated before all the fire hose of this school has been in use since completion of the building in 1924. That is twenty years ago, and the hose in the meantime has become more or less perished, and does not hold water.

"The fire extinguishers now attached on all corridors and stairways have also been on hand for several years and need replenishing.

"Would further suggest that a complete fire-hydrant be built adjoining the water tower with at least 500 feet of hose attached. Such could be used for any outside purpose with efficient force. I made this suggestion several years ago, but was informed there were no funds available for that purpose.

"In addition to our regular series of fire-drills the equipment mentioned above would strongly fortify our position."

If you let me know the number and size of the fire extinguishers at present in the building immediate arrangements can be made to secure refills for them.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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In regard to the suggestion for a complete fire hydrant adjoining the water tower you might let me know if you think this is absolutely necessary and, if so, give an estimate of its cost. Purchase of the amount of hose suggested by the Principal would involve an expenditure between $250.00 and $275.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
January 11, 1944.

Reverend Sir:

I have your letter of the 6th instant, with reference to our recent circular in regard to fire hazards. The Indian Agent is being written and requested to advise us the number and size of the fire extinguishers at present in the school in order that we may purchase refills for them. We have also brought to his attention your suggestion regarding a fire hydrant and he is being requested to submit quotations for our consideration.

Yours truly,

PP

Philip Phelan,
Chief, Training Division.

Rev. Canon S.H. Middleton,
Principal,
St. Paul's Indian Residential School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

November, 17th. 1943.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St.Paul's Indian Residential School, Cardston, Alberta.

VOTE 76. ALLOTMENT 10. ALLOCATION SYMBOLS 691.

SHIP TO Principal S.H.Middleton, St.Paul's Indian Re sidential School, Blood Indian Reserve, Cardston, Alberta.

Purpose for which required Alterations to Farm Instructor's Residence,

QUANTITY			UNIT PRICE	TOTAL
27 Pieces	2 X 6 X 12 Coast Fir.	324 Ft.	55	$38.60
27	2 X 6 X 14 do.	378	55	
30	2 X 4 X 10 do.	200	59	11.80
8	2 X 4 X 16 do.	85	58	4.95
	1 X 4 Common Stock No.3 Spruce Flng.	525	62	32.55
	Donaconna Board.	1500	60	90.00
	1 Door, 2'6" X 6' X6" X 1 3/8"-5 PX.			5.60
	1 I.S.Door Frame.			2.50
	2 Ck.Rail Wds. 24" X 24" - 2Bls.		3 55	7.10
	2 do. - Frames for Same.		4.00	8.00
100 lbs.	Nails.			8.00
4 Pieces.	2 X 12 X 12 Coast Fir D.	96	60	5.75
112	Running Feet 1 X 6 Coast Fir Finish.	56	1 10	6.15
112	do. ¼" Round.		01¼	1.40
7	do. Wd.Stool.		09	.65
68	do. 1 X 4 Finish Casing.	23	1 10	2.55
				$225.60
The above	QUOTED by the Advance Lumber Co.Ltd., Cardston,		Alta.	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. 17th. November 1943

M Indian Agent,
Cardston, Alberta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

		"CERTIFIED COPY"		
ESTI	MATE	ON ALTERATIONS TO FARM INSTRUCTOR'S		
RESID	ENCE	AT THE ST.PAUL'S IND.RES.SCHOOL.		
		Labour in the amount of - - - - -	$104	40
		to be supplied - should the		
		Material cost less than $225.60		
		I contract to supply Labour		
		sufficent to bring the total cost		
		of the Alterations up to the		
		specified amount of $330.00		
		SIGNED:- Ralph Weston.		
		Contractor.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFIC[redacted] THE
INDIAN [redacted]ENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2

Blood Indian Agency,
Cardston, Alberta,
November, 17th., 1943.

T.R.L.MacInnes,Esqr., Secretary, Indian Affairs Branch, Ottawa.

ATTENTION:- R.A.Hoey,Esqr., Superintendent, Welfar & Training Division.

I beg to advise that the Principal of the St.Paul's Indian (Anglican) Residential School contacted me to-day and informed me that on his recent visit to Ottawa he interviewed you with regard to alterations to the Farming Instructor's Residence at this School.

It was agreed that he might procure Tenders for this work up to the amount of $33.00 of this years' Estimitates, the enclosed Requisition covers the Lumber etc. and an Estimate has been procured from Contractor Ralph Weston.

In the above connection it will be noted that the Lumber prices are submitted by a Local Firm and that should the Department be able to better them it has been agreed by Mr.Weston to do sufficient work to make up what difference there might be - in all - the whole project not to exceed $330.00.

May I be advised as to what action the Dept. wish to take on this matter.

Encl.3.
/H.

Anthony McMillan,
Indian Agent.

"CERTIFIED COPY".

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFIC[redacted]THE
INDI[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JAN 17 1944
REGISTERED

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
Cardston, Alberta,
January, 12th., 1944.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

ATTENTION:- R.A.Hoey,Esqr., Superintendent, Welfare & Training Division.

I beg to acknowledge receipt of your letter, File No.103-1-5, of the 8th. inst., in re. alterations to the Farm Instructor's Residence at the St.Paul's Indian Residential School.

I confess that I am somewhat disturbed at the information that this letter was not received by you as this is now 2 important letters brought to my attention by the Department in the past two weeks which have not reached the proper authorities.

Please find attached a copy of the letter - Estimate - and Requisition as forwarded by me from this Office on November 17th., 1943 and I trust that this matter will be expedited by receipt of same.

Encl.4.
/H.

Anthony McMillan,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa, January 17, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach requisition for material required for repairing the outbuildings at the St. Paul's Indian Residential School, Cardston, Alberta. The prices quoted were obtained from the Advance Lumber Company, Limited, Cardston, Alberta.

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa, January 17, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alberta.

With reference to your letter of the 12th instant, I am submitting to our Purchasing Branch a requisition for the materials for repairs to an outbuilding at the Blood Residential School. When the materials are supplied, it is noted that you can have the necessary work done for approximately $105. This expenditure is approved.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa, January 17, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach requisition for material required for repairing the outbuildings at the St. Paul's Indian Residential School, Cardston, Alberta. The prices quoted were obtained from the Advance Lumber Company, Limited, Cardston, Alberta.

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 22[illegible]

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

.....

.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

EX'D A

QUANTITY	DESCRIPTION	UNIT	TOTAL

Prices F.O.B. as per your of

Shipping Instructions unw

Vote..... Primary.....

Encumbrance No. 1262

Date to be delivered:

.....

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch..... Date..... .....

Signature

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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REPORT ON FIRE EXTINGUISHERS.

ST MARYS INDIAN RESIDENTIAL SCHOOL R.C.

L" 12 Fire Extinguishers.

Make. Pyrene Manufacturing Co of Canada Ltd Toronto.

Size 1.25 Imperial Quart.

Serial Number. B.2 C.2 No 464635.

All extinguishers in good shape. with 5 Gallons of Pyrene Liquid for Refills.

St Pauls Indian Residential School. C of E.

14 Fire Extinguishers.

Make Pyrene Manufacturing co of Canada Ltd Toronto.

Size 1½ Quart.

Serial Number 33345.

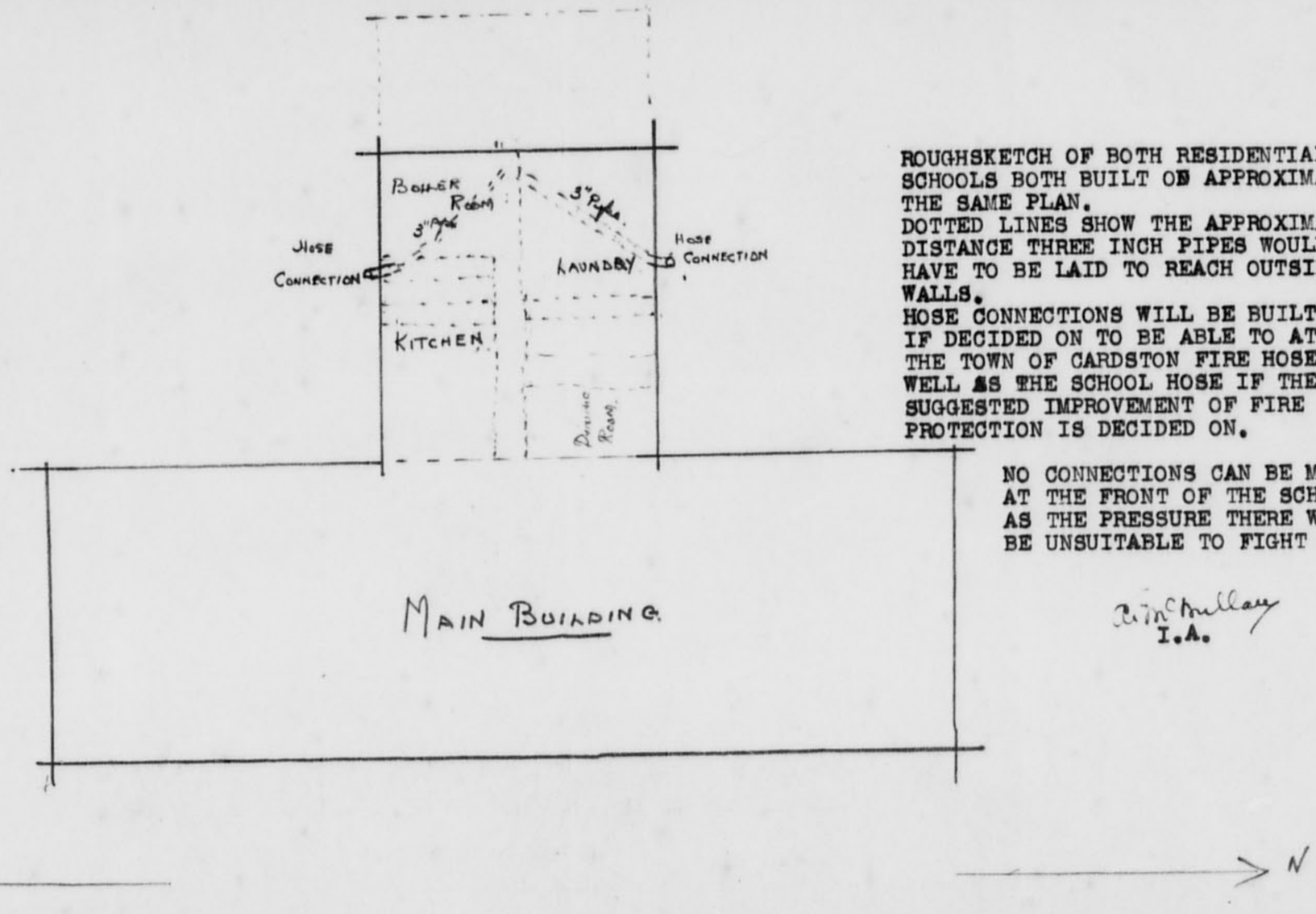
Note 6 of the above extinguishers are defective and will have to be replaced.
the other 8 will have to have refills.

Anthony McMillan
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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ROUGHSKETCH OF BOTH RESIDENTIAL SCHOOLS BOTH BUILT ON APPROXIMATE THE SAME PLAN.
DOTTED LINES SHOW THE APPROXIMATE DISTANCE THREE INCH PIPES WOULD HAVE TO BE LAID TO REACH OUTSIDE WALLS.
HOSE CONNECTIONS WILL BE BUILT IF DECIDED ON TO BE ABLE TO ATTACH THE TOWN OF CARDSTON FIRE HOSE AS WELL AS THE SCHOOL HOSE IF THE SUGGESTED IMPROVEMENT OF FIRE PROTECTION IS DECIDED ON.

NO CONNECTIONS CAN BE MADE AT THE FRONT OF THE SCHOOLS AS THE PRESSURE THERE WOULD BE UNSUITABLE TO FIGHT FIRE.

R. McMullen
I.A.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 C E

Blood Indian Agency
Cardston
January 26th 1944.

Department of Mines & Resources
FEB 5 1944
REGISTERED

Indian Affairs Branch Dept of Mines & Resources Ottawa.

Attention Philip Phelan Esqr.

I beg to acknowledge receipt of your letter of thellth inst, in which you quote from Canon Middletons letter in part, in reply to your circular to the School Principals re taking precautions against Fire hazard in the Residential Schools.

I have made a close inspection of both Schools inregard to the present state of the Fire Hose in each School, In St Paul's School I found nine Fire Hoses in the Corridors and the Boiler Room, every one of these hoses were very old and in a bad state of repair. At St Mary&s R C School I found 10 Hoses some of them in a very excellent state, which had been replaced lately, and the rst of the hoses were in a good condition. I t would seem that the fire hoses in St Pauls should be replaced immediately, for to give them fair protection inside; and I would also recommend that sufficientrefills be purchased for the fire extinguishers at each School the number and size of each exstinguisher being attached on a seperate sheet.

In reply to your last paragraph regarding the suggestion of a Hydrant being placed close to the water tower for outside fire protection, I have looked over the situation regarding this suggestion, and find that thenmost of the hose connected to the suggested Hydrant will be laying on the ground and will hardly reach the main Building. I would like to recommend that when funds are available to insure good protection to the School that can be used when the building is full of smoke the following which I have tried to show on the enclosed sketch, as both building are very much alike the same system can be used at both Schools.

The plan is as follows the running of a three inch pipe to the North and South Walls of the annex to the main Building where at present the Kitchen Laundry and Boiler room are located, with the School Chapel above, which is the most likely place for a fire to start, the three inch pipe will come through the wall and be fitteed with a connection to which the fire hose can be attached. This will allow the use of the hose on the back of the main building, and will cover a portion of the front of the building. The expense to do this will be the purchase of three inch pipe sufficient to reach the walls from the main water main, the labor (this may be done with help of the School engineer) and the purchase of 500 Feet of Fire Hose foreach School.

I have made no estimate of the cost of this wo work, but if the Department approve of my suggestion I will immediately make enquiries as to cost etc.

Copy to
Inspector C P Schmidt
Alberta Inspectorate
507 Public Building
Calgary.

Anthony McMillan
Indian Agwnt

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 8, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 26th ultimo, I am requesting the Purchasing Agent to secure 6 - 1 qt. fire extinguishers and a case of refills for these extinguishers for the St. Paul's Indian Residential School.

With reference to the Blood School, I am not certain if you mean that 5 gallons of Pyrene liquid for refills is required or whether you intended to state that this quantity is on hand.

We have carefully reviewed your suggestion regarding hydrants and it is quite possible that this would provide considerable additional fire protection. At the present time we have no funds available for the purpose and in addition suitable hose is difficult to obtain. However, you might make further inquiries with a view to advising us definitely regarding the expenditure that would be required to effect this improvement at both of the schools.

I also note from your letter that you consider the fire hose in the interior of the St. Paul's School should be replaced, but you do not give any information regarding the length and size of the hose required. Please let me hear from you in this regard and an order will be placed. At the same time you should state how many couplings will be necessary.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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No. 37a

File No. 103-1-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

February 8 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	1 qt. Pyrene fire extinguishers		
1	Case refills for 1 qt. fire extinguishers		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 CE

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1944
REGISTERED

Air Mail.

Blood Indian Agency
Cardston
February 18th 1944.

Indian Affairs Branch Dept of Mines & Resources Ottawa.

I beg to advise that the Jacket Heater in the Bungalow Type Stove at the St Paul's Indian Residential School is urgently in need of replacement.

This Jacket Heater is for a stove Bungalow Type made by the Dominion Radiator Company and was installed by Frank Flett Plumber in 1936.

Mr Flett advises that he has sent for a price on the Jacket Heater, and will install it for the total cost of approximately $100.00 for the Heater and Labor. May I be advised if Mr Flett is able to procure this Jacket Heater that I can have same installed as soon as possible as the matter is urgent.

Anthony McMillan
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
February 22, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

I have your letter of the 18th instant, in connection with the jacket heater at the St. Paul's Indian Residential School. I have reviewed our file and cannot find any correspondence regarding the installation of a jacket heater in 1936, although we have a record of having supplied a jacket heater to this school in February, 1939. It appears from your letter that a replacement is immediately necessary. The Department approves an expenditure of $100 for the heater and labour.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 2240

103-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 81307-1-15

Pyrene Manufacturing Co. of Canada, Limited, February 11, 1944. 19

51 East Don Roadway,
Toronto 8, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

Rev. S. H. Middleton,
Principal, St. Paul's Indian Residential School, Carcross, Alta.,
and are now to the undersigned.

QUANTITY	DESCRIPTION	EX'D.	UNIT	TOTAL
		A		
6 only	Pyrene fire extinguishers, 1 qt. size, complete with charge and wall bracket			
30 "	Pyrene liquid refills (1 case) 1 qt. size			
	Please prepay transportation charges from your nearest western distributing point and forward receipted copy of shipping voucher with your invoice.			
	The above are required for a large Indian Residential school, housing over 140 young Indian students, and staff.			
	(Est. cost - $30.00)			
	Blue slip sent Dept Ltr 2/11/44			

Prices F.O.B. on basis of current prices to this dept. as per your of

Shipping Instructions Rev. S. H. Middleton, Principal, St. Paul's Indian Residential School, Carcross, Alta.

Vote 70 Primary 10-415

Encumbrance No. 1349

Date to be delivered: as soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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O.H.M.S.

FEB 28
6 PM
1944

DEPARTEMENT DES MINES ET RESOURSES

INDIAN AFFAIRS BRANCH

OTTAWA.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-110E

DEPARTMENT OF INDIAN AFFAIRS
MAR 1 1944
REGISTERED

Blood Indian Agency
Cardston
February 25th 1944.

Indian Affairs Branch Dept of Mines & Resources Ottawa.

File 103-1-5 of the Hoses for St Paul's

Ibeg to acknowledge receipt of your letter 8th inst regarding Fire Extiguishers and Indian Residential School.

The size of the Fire Hose is 1½" and a sample of the hose is sent in for your information, the amount needed to place the School up to date is four 50 foot length of hose, and one 100 foot length. Six couplings are necessary for the type of hose purchased, and to fit or screw on to the main connection which is 1½".

The Pyrene liquid for St Marys School is not necessary, they have enough on hand to refill all extinguishers. When further information as to cost of proposed additional fire protection for these Schools has been received I will advise the Department.

Anthony McMullan
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

File No. 103-1-5

March 1 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	50' lengths 1½" fire hose				
1	100' " " " "				
6	Couplings for above				

Note: In forwarding this requisition the Indian Agent writes:

"The size of the fire hose is 1½" and a sample of the hose is sent in for your information, the amount needed to place the school up to date is four 50 foot lengths of hose, and one 100 foot length. Six couplings are necessary for the type of hose purchased, and to fit or screw on to the main connection which is 1½"."

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold McGill

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Carstairs, Alta Feb 28th 19 44

Department Mines & Resources
Order # 22083
#4

Your F. & C. #
50994-15-3

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
		Ford			206 70	
Feb 26	4	1x6-10 Clear Fir Finish	20	110		
	9	1x6-9 " "	40	"	660	
	5	2x4-10 Coast Fir Rem	33	59	1 95	
	121	Lin ft - 3/4 Rd		1¼	1 50	
	24	" " Lattice #2192		2½	60	
	2	pcs 4'x8' Domacone Bd	64	58	3 70	
	1	# 2" Fir Nails		10	10	
✓ 28	1	pt G. & Ivory Enamel			95	
	1	pt Oak Varnish			95	
	1	2½" Paint Brush Steamline			1 25	
	16	# 2½" Fir Nails		10¢	1 60	
					$225.90 Net	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

Lacombe, Alta Feb 28 19 44

Dept Mines & Resources Order # 22083

#3 Your File 50994-15-3

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
		Ford			104.75	
Feb 22	27	2x6 - 12 Ck. Dim	324	52		
	27	2x6 - 14 "	378	"	3650	
	30	2x4 - 10 Cert Fir Dim	200	59	1180	
	8	2x4 - 16 Ck Dim	85	55	465	
		1x4 #3 Com Spruce Flooring	525	62	3255	
	4	2x12 - 12 Cert Fir Dim	96	60	575	
✓ 23		1x4 Clear Fir Finish 3/10 3/9 3/8	27	110	300	
✓ 24	6	1x12 - 16 Com Spruce Bds	96	59	565	
	2	pk #.W. Plaster		55¢	170	
	1	1x6 - 14 Com Pine Bd	7	54	30	
					20670	
		Ford				

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

Cardston, Alta Feb 28th 1924

Department Mines & Resources order # 22083
#2 Your file # 50994-15-3

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
		Ford			3225	
Feb 19	4	# 3" Com Nails		10		
	1	# 2" " "		"	80	
	3	# 2½ " "		"		
	8	# 2½" com "		08	65	
" 21	1	2x6. 14 Select Fch Dsm	14	67	95	
" 22	1	2x6. 14 Select Fch Dsm	12	120		
	2	1x5. 14 Clear Fir	3	"	180	
	1	1x5. 7 " "		3⅓	115	
	38	Lin ft. # 2004 Back Band				
	1	2x6. 4 select Dsm Fch	4	67	25	
	15	# 1½" Com Nails		08	120	
		24pc ⅞"-11pcs 4/4 Dimension Bd	1076	58	6240	
	3	1x12-16 com Pine Bds	58	57	330	
	1	1x12. 10 " "				
		Ford			104.75	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Cardston, Alta Feb 28th 1944

Department Mines & Resources Order # 22083

Your file # 50994-15-3

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
Feb 8th	1	2x8-10 Coast Dim	13	59	75	
	2	1x10-14 Com Pine Bds	23	56	1 30	
	2	Ck Railroad 12" x 7" - 4 Hs		3 60	7 20	
	32	Lin ft - Partn Stop		1¼	40	
" 9	15	# 3½" Com Nails		08	120	
	20	# 2½" " "		.	160	
" 11	4	2x6-18 Fch Dim	72	56	4 05	
	3	2x6-16 " "	48	55	2 65	
	2	2x6-14 " "	28	52	1 45	
	4	2x8-14 Coast Fir Dim	75	55	4 10	
	4	1x8-14 Clear Fir Finish	37	110	4 05	
	2	1x10-14 Pine Shelv	23	84	1 95	
	30	Lin ft Part Stop		1¼	35	
	15	# 2" Com Nails		08	120	
					32.25	

Ford

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Advance Lumber Co. Ltd.,.....

Address.....Carleton, Alberta.....

.....

.....

PURCHASE ORDER.

DATE 1944.		SERVICE	AMOUNT	
February	29	To:-Lumber supplied for the Repair to out buildings		
		at the St. Paul's Indian Residential School,		
		in February, 1944, as per statement attached.	$225	90
		VOTE:- 76-10-691.		
		Purchase Order No.:- 22083.		
		File No.:- 50994-15-3-Alta.		
		Dated:- January 21st.,1944.		

CERTIFICATE FOR FILES
Voucher in duplicate detached
for Accountant's use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Anthony McMillan
Agent

VOUCHER NO. 470.

DATE 8th. March 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 23022

103-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. .....

Chas. Eldoret's Sons, Ottawa, March 14, 19....

Contractor, Etc.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

Rev. J.H. Middleton,
Principal, St. Paul's Indian Residential School,
Carleton, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	The following 1½" Bendeln Underwriters unlined linen fire hose, coupled with 5 sets of pin lugs, expansion ring, standard iron pipe thread couplings 1½"			
1 only	100 ft. length		33.70	
4 only	50 ft. "	17.75	70.92	
			104.62	
		Plus Com. Sales Tax	8.37	
		f.o.b. your factory.....	112.99	

W.W.Upp

Please prepay transportation charges and attach prepaid freight invoices to regular invoices.

Blue slip sent Dupont March 15/44

MKV/EC

Prices F.O.B. as per your Ltr. of 7th instant

Shipping Instructions

Rev. J.H. Middleton, Principal,
St. Paul's Indian Residential School,
Carleton, Alta.

Vote 70 Primary 10-415

Encumbrance No. 1439

Date to be delivered:

Two or three days after receipt of order or per your advice.

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Off

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Ralph Weston, Contractor,

Address Carston, Alberta.

EX'D.
A

DATE 1944.	SERVICE	AMOUNT
February, 29	To:- Labour account on Repair of out buildings at the St. Paul's Indian Residential School in February, 1944, as per statement attached.	$ 110 25
	VOTE:- 76-10-691.	
	Authority:- Departmental Letter, File No. 103 - 1 - 5. Dated:- January 17th., 1944.	
	The above work was in conjunction with the material supplied on Purchase Order No.22083.	
	See also Voucher No. 470.	

17.3.44

DUPLICATE FOR FILE
Voucher in duplicate should be
forwarded to Ottawa.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Anthony McMillan
Agent

FORM No. I.A. 506
Req. 1265

VOUCHER NO. 471.

DATE 8th. March, 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
April 18, 1944.

FAD.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $100, covering the cost of a new water jacket heater for the St. Paul's Residential School. In February the Indian Agent advised us that this was absolutely necessary in order to have hot water and local purchase was authorized. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 764-76-09-622.

Hold for Rcd from McVicar
22-4-44

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PHONE 71 Cardston, Alta., 31st. March, 1944.

M Blood Indian Agency,
Cardston, Alberta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1944.			
	To:- One Water Jacket Heater at the St. Paul's Indian Residential School:-		
	Jacket Heater - Complete.		$100 00
	Installed by School Fireman - no Labour.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to F. W. Flett, - Plumber,

Address Cardston, Alberta.

DATE 1944.		SERVICE	AMOUNT	
March. 31	st.	To:- One Water Jacket Heater complete, supplied to the St. Paul's Indian Residential School in March, 1944, as per statement attached.	$ 100	00
		VOTE:- 76 - 08 -622.		

24. 4. 44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5. dated Ottawa, Feb. 22nd, 1944.

FORM No. I.A. 506
Reg. 1265

Anthony McMullan
Agent

VOUCHER NO. 521.

DATE March 31st., 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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NEV/GEA

DEPARTMENT OF MINES AND RESOURCES

Order No. 23745

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-2A

Ottawa, April 20th, 1944. 19

Mr. F. H. Klatt.

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Purchased by A. McMillan, for St. Paul's Indian Residential School, -			
1, only.	New Water Jacket Heater..... Safford Bungalow tank heater size H 30 - manufactured by the Dominion Boiler & Radiator Co. Ltd. Capacity 500 U.S. Gallons.		$100.00	

Prices F.O.B. Cardston, Alta. as per your Invoice of March 31st, 1944.

Shipping Instructions: St. Paul's Indian Residential School, Cardston, Alta.

Vote 76 Primary ~~09-022~~ 12-422 Date to be delivered: Already received.

Encumbrance No. 15-71.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
April 18, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $100, covering the cost of a new water jacket heater for the St. Paul's Residential School. In February the Indian Agent advised us that this was absolutely necessary in order to have hot water and local purchase was authorized. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 764-76-09-622.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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FYRENE FIRE EXTINGUISHERS PYRENE TIRE CHAINS NORWESCO AUTOMOTIVE CHEMICALS

EDWARD G WEED
PRESIDENT

HAROLD B.WEED
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A.CLAPP
SECRETARY

Pyrene Manufacturing Company
OF CANADA LIMITED

91 E.DON ROADWAY
Toronto 8

SEPTEMBER FIRST
1944

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Attention: Mr. Philip Phelan, Chief, Training Division

Reference: Your File 103-1-5

Dear Sirs:

We regret unavoidable delay in replying to your letter of July 18th, but are now pleased to enclose receipted copy of Canadian Pacific Railway Company freight bill covering prepaid charges of $5.08 as shown on our invoice No. EG-2-24-7, covering shipment of extinguishers and refills forwarded to St. Paul's Indian Residential School, Cardston, Alberta.

We sincerely trust the enclosed document will now enable you to satisfactorily complete your file in this regard and pass payment for our account in the usual manner.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

A. E. Blackford

Cashier.

AEB:MQ.
Encl.

AFFILIATED WITH C-O-TWO FIRE EQUIPMENT OF CANADA LIMITED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Pyrene Manufacturing Company OF CANADA LIMITED

91 EAST DON ROADWAY — TORONTO CANADA

CUSTOMER'S ORDER NO. & DATE 22406 Feb. 11, 1944,

REQUISITION NO.

REFER TO INVOICE NO. EG-2-24-7

INVOICE DATE

SOLD TO: Department of Mines and Resources, Ottawa, Ont.

SHIPPED TO AND DESTINATION: Rev. S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

ROUTE: Frt. Prepaid FROM: Toronto PREPAID OR COLLECT

TERMS:- NET 30 DAYS F.O.B. Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO. 103-1-5 VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. AMOUNT

MATERIAL RECEIVED

DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only 1 qt. Pyrene Extinguishers complete	7.20 ea.			43.20
20		Only 1 qt. Pyrene Refills	1.20 ea.			24.00
						67.20
		8% Sales Tax Included				
		Prepaid Charges				5.08
						72.28

Cheque 46495 Sept-15-44

Mail 4 Invoices to Consignee.
Mail 1 Invoice to Ottawa.

11-9174

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

Representative of the Treasury RECEIVED SEP 14 1944 INDIAN AFFAIRS.

RECEIVED Fil'd ST. PAUL'S RESIDENTIAL SCHOOL BLOOD RESERVE

AUDITED FOR PAYMENT SEP 15 1944 Treasury Office I. A. BRANCH

M.P.T.B. LICENCE No. 215800

COPY

P-129-A 10M-9-43

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Phone 98

P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.

Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., Mar. 6 1944

M Mr McMillan Dorchester Agent
Blood Reserve

ACCOUNTS DUE WHEN RENDERED — 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

To	12	2½ hours Labour Worked		
		Three Men At the Farm Resi		
By		at St Paul's Re. School Blood Reserve		
			110	25

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

103-1-5

Ottawa, July 18, 1944.

The Pyrene Manufacturing Co. 91 East Don Roadway,
Toronto, Ontario.

With reference to Invoice No. EG-2-24-7 supplying extinguishers and refills to the St. Paul's Indian Residential School, there is an item of prepaid charges of $5.08. Kindly forward freight receipt in order that the account may be passed for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

18th., July, 1944.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's(Ang.) Ind. Res. School, Cardston, Alberta.

VOTE 76. Allotment 10 - 691.

SHIP TO Rev. Principal S. H. Middleton,

St. Paul's (Anglican) Indian Residential School, Cardston, Alberta.

Purpose for which required Painting of Farm Instructor's Residence. - St. Paul's Schoo

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Material:-				
12	Gallons:- Oil			97	11.64
8	lbs. Lamp Black.			30½	2.44
5	Gallons White Paint - Trim.			2 44	12.20
15	Gallons Brown Paint.			2 44	36.60
	Above prices approximate:-				62.88
	Labour:-				
	Estimated by S.D.Woolf, Painter, Cardston,:-				80.00
	Estimated Total Cost:-				$142.88
	The above as per Sheet No. 76691 - Estimates 1944-1945.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMillan

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-J

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

.....

Order No. .....

REQUISITION FOR SUPPLIES

18th., July, 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's(Ang.) Ind. Res. School, Cardston, Alberta.

VOTE 76. Allotment 10 - 691.

SHIP TO Rev. Principal S. H. Middleton,

St. Paul's (Anglican) Indian Residential School, Cardston, Alberta.

Purpose for which required Painting of Farm Instructor's Residence. - St. Paul's Schoo

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	Material:-					
12	Gallons:- Oil				97	11.64
8	lbs. Lamp Black.				30¢	2.44
5	Gallons White Paint - Trim.			2	44	12.20
15	Gallons Brown Paint.			2	44	36.60
	Above prices approximate:-					62.88
	Labour:-					
	Estimated by S.D.Woolf, Painter, Cardston,:-					80.00
	Estimated Total Cost:-					$142.88
	The above as per Sheet No. 76691 - Estimates 1944-1945.					

Department of Mines and Resources Indian Affairs Branch JUL 24 1944 REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMillan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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No. 37a

File No. 103-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 25 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Rev. S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

Purpose for which required Painting farm instructor's residence

QUANTITY		UNIT PRICE		TOTAL
12	Gals. oil P.O. 25-812 July 27/44		97	11.64
8	Lbs. lamp black		30½	2.44
5	Gals. white paint - trim S.D. Woolf	2	44	12.20
15	Gals. brown paint	2	44	36.60
	Note: The above prices were obtained from S.D. Woolf, Painter, Cardston, Alberta.			
	Blue slip sent Indian Agent Aug. 1/44			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED— Harold W. McGill Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

July 25, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

I am in receipt of your requisition of the 18th instant, in connection with painting the farm instructor's residence at the St. Paul's School. I am requesting the Purchasing Branch to secure the material. It is noted that the labour will amount to $80. This expenditure is approved and the work should begin as soon as the material is received.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103 - 1 - 5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Indian Affairs
JUL 19 1944
REGISTERED

PLEASE QUOTE
FILE 402-7B.

Blood Indian Agency,
Cardston, Alberta,
13th., July, 1944.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

As I am now preparing the Estimates for the 1945 - 1946 Fiscal Year, I beg to request that I be advised by retrun of mail as to what has been allowed for the Blood Indian Agency and the St. Mary's Indian Residential School and also the St. Paul's Indian Residential School.

The above information, if given, will materially assist in the preparation of the Estimates for 1945 - 1946, in that there will be no un-necessary dulications.

Anthony McMillan

Anthony McMillan,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-1

Ottawa,
July 19, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 13th instant, an amount of $600 is provided in the current year's appropriation for repairs, improvements and new equipment at the Blood Residential School and an amount of $800 for the same purpose at the St. Paul's Residential School. We have not yet received any requisitions from you for repairs or improvements at either of these schools this year.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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St. Paul's Residential School

Ven. Archdeacon S. H. Middleton, E.D., B.Sc.
Principal

Cardston, Alberta April 18. 1944

Mr. A. McMillan.
Indian Agent
Cardston. Alberta.

Dear Sir.-

Further to our conversations about the Bake Oven. this has been out of order for many months. Constant patching up has had to be done for regular baking purposes.

The gratings and interior are almost beyond repair. It has been in constant use for the past twenty years, and would therefore recommend and urge the purchase of a new Oven, with a larger loaf capacity.

Yours faithfully

Principal.

29
11CE-2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2

Blood Indian Agency,
CARDSTON, Alberta,
28th., August, 1944.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to advise with reference to Departmental letter, File 103-1-1 of July 19th.,1944, re. the amount provided for the St. Paul's (Anglican) Residential School, i.e; $800.00, that an Account has been presented by Mr. F.W.Flett, (Plumbing & Heating), Cardston, Alta., covering two items of expense at that School, and for which apparently noauthority has been received at this Office.

No. 1. Providing & Installing a Bake Oven:

Cost of Bake Oven.....	$105.50
Installation.....	25.00
	$130.50

No.2 . Repairs to Pumping System;

Material(Fittings & Leathers,	11.32
Labour.....	11.50
	$ 22.82

May these Items be Vouchered for and charged against the amounts allowed for (Estimates 1945 - 1946) of $800.00.

Letter. from the Principal of this School is attached in connection with the Bake Oven,.

The second Item was an apparent "Break-down" in the water supply system and urgent at the time.

J. E. Pugh,
Indian Agent.

Encl.
/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

EX'D.

Ottawa, September 15, 1944.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

Re: Repairs and Equipment,
St. Paul's Indian Residential School.

I have for acknowledgment your letter of the 28th ultimo, in which you intimate that an account has been presented by Mr. F. W. Flett, Cardston, Alberta, covering two items of expense at the school, for which apparently no authority had been received at this office.

Inasmuch as the repairs to the pumping system involve a comparatively small amount ($22.82), it will be in order for you to send forward a voucher for this sum. In the absence of Mr. Phelan, however, I am somewhat puzzled with respect to the purchase and installation of the bake oven at a cost of $130.50. Under existing regulations, all such purchases are made by the Departmental Purchasing Agent and only purchases made by him can be recognized for payment by this Branch. In Archdeacon Middleton's letter dated April 18, 1944, a request is made that a new oven with a larger loaf capacity be purchased. Is there any explanation as to why this request was not sent forward to the Department? It would be appreciated if you would discuss the matter again with Archdeacon Middleton and let us know, if you can, just exactly what has taken place.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

OFFICIAL BUSINESS
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
21st., September, 1944.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

ATTENTION:- R. A. Hoey, Esqr., Supt. Welfare & Training, Division.

I beg to acknowledge your file #103-1-15 of Sept. 15th. in reply to our 402-11CE-2 of the 28th. ultimo, and in reply wish to state that I have discussed this matter with Archdeacon Middleton, and find that the cost involved a complete new inside baking oven, and in effect, would constitute repairs.

The Account so rendered to the Office, read "Bake Oven Furnace", and in conjunction with the Principal's letter of April 18th.,1944, it was assumed by the writer that a new Oven had been installed, as indicated on the attached copy of Mr. F. W. Flett's Account as rendered.

The undersigned can offer no explanation as to why this request was not sent forward.

J. E. Pugh,
Indian Agent.

Encl.1.
/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
October 2, 1944.

Mr. J.E. Pugh, Indian Agent, Cardston, Alta.

I have your letter of the 21st ultimo, with reference to the bake oven at the St. Pauls Residential School.

It appears from your letter that only a new part was installed in the oven. If this is correct the account should be prepared in a more explicit manner. The item for labour amounting to $25 whould also give details showing the number of hours the workman was engaged and the rate per hour. If the account is submitted in the manner desired, favourable consideration will be given to payment. However, you should again point out to the Principal that unauthorized purchases will not be considered in future.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Blood Indian Agency,
CARDSTON, Alberta,
23rd., September, 1944.

MEMORANDUM:- Labour Painting Buildings ; St. Paul's Anglican Indian Residential School, B.I.R.

Paint Requisition attached:-

Labour:- Estimated by S. D. Woolf, Painter of CARDSTON, Alberta.....

1.	Cow Barn.....	$100.00
2.	Horse Barn.....	60.00
3.	Hog Pens.....	60.00
		$220.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Blood Indian Agency,
CARDSTON, Alberta,
23rd., September, 1944.

MEMORANDUM:- Labour Painting Buildings ; St. Paul's Anglican Indian Residential School, B.I.R.

Paint Requisition attached:-

Labour:- Estimated by S. D. Woolf, Painter of CARDSTON, Alberta.....

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3.	Hog Pens.....	60.00
		$220.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

.....22nd., September,..... 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Anglican Residential School, Blood Indian Reserve, CARDSTON, Alberta.

VOTE 76 - Allotment 10 - 691.

SHIP TO The Principal, St. Paul's Anglican Indian Residential School, CARDSTON, Alberta.

Purpose for which required Maintainance School Premises:- Barns & Hog Pens.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
80	Gallons; Raw Linseed Oil(Roofs & Priming).		80	97	$ 77.60
60	lbs. ; Lamp Black. (Roofs).		60	35	21.00
45	Gallons; Barn Pain - Red(Walls).		45	3 00	135.00
15	Gallons; Outside White Paint.(trim).		15	3 00	45.00
	(Stephen's Paint Co. Ltd. Estimate.)				$278.60

P.O. 22022 Oct. 13/44
Sept 25/44 (2)

Sent Dr. Ottawa Pur. Oct 11/44

Blue slip sent Capt. Oct. 19/44

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Geo. F. Cuyler

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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402- SB.
402-116E-2.

Blood Indian Agency,
CARDSTON, Alberta,
23rd., September, 1944.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

Re:- St. Paul's Anglican Indian Residential School.
Estimates 1944 & 1945.

I beg to submit herewith Requisition covering Material, for the above School, requested by the Principal.

The items requested in this Requisition and Labour Memo. plus the items now approved - Department Letter 103-1-5 of July 25th., 1944 -, and the items herewith enumerated and marked thus"X", and indicated below expend beyond the amount allowed in Departmental letter No. 103-1-1 of July 19th.,1944, preference is therefore shown in numbers.

Allowed Estimates 1944 - 1945:- $800.00

Approved:-
Painting Exterior of Farming Instructor's House,
Labour,(S.D.Woolf, Painter, Cardston, Alta.)....$ 80.00
Material, (Stephen's Paint Co. Ltd.)..... 74.12

Requested:-
No.3.- Making 4 Cupboards (R. Weston, Estimate) for Boy's & Girl's Playroom, inclusive material and Labour - 4 @ $42.50..... 170.00 ✓

No.1.- Providing new Concrete Floor for Dairy, (R. Weston, Estimate),inclusive Material & Labour.50.00 ✓

X No.2.- Painting; (1)- Cow Barn. (2)- Horse Barn (3)-Hog Pens. } Outside Buildings:-
Material,(Stephen's Paint Estmate 278.60 ✓
Labour;Est. 31¢ by S. D. Woolf, Cardston, Alta..... 220.00 $872.72

Expenditure as per our letter 402-116E-2 of 28th. Aug.,1944:- Bake Oven Installation..... 130.50
$1002.72

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Copy of recent correspondence is attached in regard to the installation of a Bake Oven by Mr. F. W. Flett of Cardston at this School in March, 1944.

May this Office be advised of the items listed above, which the Department will approve for completion this Fall.

Recommendation is made for the full amount of $872.72, if however this is not possible, the Principal elects to leave the making of the Cupboards ($170.00) till a future date.

J. E. Pugh,
Indian Agent.

Encls.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
IND[illegible]AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402- 7B.
402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
23rd., September, 1944.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

Re:- St. Paul's Anglican Indian Residential School,
Estimates 1944 & 1945.

I beg to submit herewith Requisition covering Material, for the above School, requested by the Principal.

The items requested in this Requisition and Labour Memo, plus the items now approved - Department Letter 103-1-5 of July 25th., 1944 -, and the items herewith enumerated and marked thus"X", and indicated below expend beyond the amount allowed in Departmental letter No. 103-1-1 of July 19th.,1944, preference is therefore shown in numbers.

Allowed Estimates 1944 - 1945:- $800.00

Approved:-
Painting Exterior of Farming Instructor's House,
Labour,(S.D.Woolf, Painter, Cardston, Alta.)....$ 80.00
Material, (Stephen's Paint Co. Ltd.)..... 74.12

Requested:-
No.3.- Making 4 Cupboards (R. Weston, Estimate) for Boy's & Girl's Playroom, inclusive material and Labour - 4 @ $42.50..... 170.00

No.1.- Providing new Concrete Floor for Dairy, (R. Weston, Estimate),inclusive Material & Labour. 50.00

X (1)- Cow Barn. (2)- Horse Barn (3)-Hog Pens. — No.2.- Painting; Outside Buildings:-
Material,(Stephen's Paint Estmate 278.60
Labour;Est. Bid by S. D. Woolf, Cardston, Alta..... 220.00 $872.72

Expenditure as per our letter 402-11CE-2 of 28th. Aug.,1944:- Bake Oven Installation..... 130.50
$1002.72

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Recommendation is made for the full amount of $872.72, if however this is not possible, the Principal elects to leave the making of the Cupborads ($170.00) till a future date.

J. E. Pugh,
Indian Agent.

Encls.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File No. 402-11A. C.E.

CALGARY - 3rd October 1944

Department of Mines & Resources
Indian Affairs Branch
OCT 6 1944
REGISTERED

Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA

I beg to enclose herewith copy of letter received from Mr. J.E.Pugh, Indian Agent, Bloods, attached to which is a requisition for material and labour for painting, et cetera at St. Paul's Anglican Residential School.

I note the first item is labour for painting the Farm Instructor's house, amounting to $84.00. It seems to me that this work could be done by the Farm Instructor himself.

An item of $220.00 is also included for labour painting barns and pig pens. The barns are high buildings and require special scaffolding equipment for doing the upper part of the roofs. The pig pens are low buildings.

C. Pant Schmidt
Inspector of Indian Agencies for Alberta

Encls.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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PHONE 71

Cardston, Alta., June 29th., 1944

M Blood Indian Agency,

CARDSTON, Alta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1944.					
		Work done on Pump & System at the St. Paul's Ind. Res. (Ang.) School - B.I.Reserve.			
May	26	8 X ⅝" Pump Leathers.	4	40	
		Check Valve.	1	00	
		6' X 2" Pipe.	3	00	
		18" X 1¼" Pipe.		55	
		2' X 1¼" Pipe.		62	
		1 X 1¼ Union.		95	
		1 X 1¼ Nipple.		20	
		1 X 1½ Nipple.		25	
		1 X 2" Nipple.		35	
		Labour:-11½ Hours @ 1.00.	11	50	
					$ 22 82

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to ..F. W. Flett, Plumber,.....

Address ..CARDSTON, Alberta.....

1944 DATE	SERVICE	AMOUNT	
June. 29th.	To:- Emergency Repair to Pumping (Water) system at the St. Paul's Indian Residential (Ang.) School in May, 1944, as per statement attached.	$ 22	82
	VOTE:- 76.09.622.		

1st 10/44

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-1-5. dated Ottawa, 15/9/44.

Agent

VOUCHER No. 217.

DATE 7th., October, 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa,
October 11, 1944.

M.X'D.

Mr. C.P. Schmidt, Inspector of Indian Agencies,
Calgary, Alta.

With reference to your letter of the 3rd instant, enclosing letter from J.E. Pugh, regarding the St. Paul's Residential School, the following expenditures are authorized:

1. Expenditure of $170 for making 4 cupboards.

2. Expenditure of $50 for material and labour for concrete floor for dairy.

3. (a) Expenditure of $220 for labour for painting barns and hog pens.

   (b) The Purchasing Branch is being requested to secure the paint.

Painting of the Farm Instructor's residence was authorized some months ago.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Ottawa, October 19, 1944.

Mr. J.E. Pugh, Indian Agent, Cardston, Alberta.

With reference to voucher No. 220 of the 7th instant, in favour of G.F. Stephens & Company Limited, on which you quote Purchase Order No. 25812, I wish to state that Purchase Order No. 25812 was issued by this office in favour of S.D. Woolf, Painter and as none of the items or the prices agree would you be good enough to forward a full explanation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Blood Indian Agency,
CARDSTON, Alberta,
27th., October, 1944

M[redacted]O:

Paints ordered from G. F. Stephens Paint Co. Ltd., CALGARY.
as per Purchase Order(in favour of S. D. Woolf, CARDSTON)25812.

Lot # 1. St. Paul's Indian Residential School:-

12 - Gals. Oil.	11.64	
8 - lbs. Lamp Black.	2.48	
5 - Gals. White Paint - Trim.	15.00	
15 - Gals. Brown Paint.	45.00	
		$ 74.12

Lot # 2. St. Mary's Indian Residential School:-

8 - Gals. Outside White Paint.	24.00	
20 - Gals. Oil.	19.40	
5 - Gals. Green Roof Paint.	11.25	
25 - Gals. Outside Medium Buff Paint.	75.00	$ 129.65
		$ 203.77

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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OFFICE OF THE
INDIAN AGENT

Schedules

103 - 1 - 5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402- 3B.

Blood Indian Agency,
CARDSTON, Alberta,
27th., October, 1944.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to acknowledge your 103 - 1 - 5 of Oct. 19th., 1944, covering Voucher # 220 in favour of G. F. Stephens Paint Co., (Purchase Order #25812), and in reply wish to advise that on the writer checking up with Mr. S. D. Woolf, Painter, Cardston, Alta., it was found that he did not quote for Paint, only giving the quantities required for the jobs and prices for his labour.

The Requisition was prepared for the Paint by this Office on the basis of prices current in 1942, and when the writer contacted Mr. Woolf regarding the Purchase Order #25812, he advised that he could not possibly undertake to provide the Paint at the prices quoted, and further that it was not understood that he should provide the Paint.

The items which are condensed herewith in respect of each School job, show the quantities of Paint, kinds are the same, but prices are the 1944 prices obtained from the G. F. Stephens Co. Ltd., by the undersigned.

Perhaps the writer should have returned the Purchase Order when this discrepancy was discovered on interview with Mr. Woolf, but some anxiety was felt as to our ability to have this and other outside painting completed before winter set in.

J. E. Pugh,
Indian Agent.

Encl.
/H.

Department of Mines & Resources
Indian Affairs Branch
NOV 2 1944
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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We will have to get
new P.O in favour
of Stephens & Cancel
One in favour of
S.D. 1801
P.O 2582

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

103-1-5

Ottawa,
November 9, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On July 27, 1944, you issued purchase order No. 25812 for paint for the St. Paul's and Blood Residential Schools. The requisitions which we had previously forwarded to you stated that the prices shown on the requisitions had been obtained from S.D. Woolf, Painter, Cardston, Alberta. This was the information that had been supplied to us by the Agent who was in charge of the Blood Agency at that time.

It now appears that Mr. Woolf did not desire to supply the paint; he simply wished to do the necessary work. As a consequence the present Indian Agent, Mr. J.E. Pugh, purchased the paint required from G.F. Stephens Paint Company, Calgary. I enclose, for your information, a copy of the Indian Agent's letter of October 27.

As the matter stands now the purchase order was issued to Woolf and consequently the Treasury Branch will not pay an account for paint supplied by Stephens. It would be appreciated if you would either issue a new purchase order in favour of Stephens, or send a memorandum to our Treasury Branch.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CANADA

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www.collectionscanada.gc.ca

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE August 31, 1914.

ORDERED BY

VIA Freight Prepaid

SOLD TO Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Cardston, Alberta.

YOUR ORDER 402 11 RC-2 REGISTER 1407

YOUR REQUISITION SALESMAN WTM

SHIPPED FROM Calgary

Lot No. 2

Ship To:

Indian Agent, per The Principal
St. Mary's (R.C.) Indian Res. School,
Cardston, Alberta.

15-1	gal.	Paint	#608	Med. Buff	15	3.00	45.00
1-5	gal.	"	#255	Roof Green	5	2.25	11.25
							$56.25

fob Cardston.



No. 6.

PRODUCED IN CANADA Stephens' SINCE 1882

PAT.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE Sept. 20, 1944

ORDERED BY

VIA Freight Prepaid

SOLD TO Department of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Indian Agent - The Principal
St Mary's (R.C.) Ind. Res. School,

YOUR ORDER Cardston, Alberta. REGISTER 67
408-11-C.2

YOUR REQUISITION SALESMAN WM

SHIPPED FROM Calgary

2-5	gal.	Paint #608 Med. Buff	10	3.00	30.00
1-5	Gal.	" #600 White)			
5-1	gal.	" #600 White)	8	3.00	24.00
					$54.00

fob Cardston.



No.5.

PRODUCED IN CANADA Stephens SINCE 1882

PAT.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

jm

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS Net 30 days

DATE Sept. 20, 1944

ORDERED BY

VIA Frt. Prepaid

SOLD TO Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Indian Agent, The Principal
St. Mary's (R.C.) Ind. Res. School
Cardston, Alberta.

YOUR ORDER 420.11RC.2

REGISTER 65

YOUR REQUISITION

SALESMAN WHM.

SHIPPED FROM Calgary

Lot #2 Part:

20	gal. Raw Linseed Oil	20	.97	19.40
1	drum #500 (Returnable)			5.00
				$24.80



PRODUCED IN CANADA Stephens SINCE 1882

No 4.

PAT.-●

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Albert.

TERMS 1% 30 net 60 days

DATE August 31, 1944.

ORDERED BY

VIA Freight Prepaid

SOLD TO Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Cardston, Alberta.

YOUR ORDER 402 LL CE 2

REGISTER 1406

YOUR REQUISITION

SALESMAN WPM

SHIPPED FROM Calgary

Lot No 1.

Ship to:

Indian Agent per The principal
St Pauls (Ang.) Ind. Res. School,
Cardston, Alberta.

1-5	gal.	Paint #600 White	5	3.00	15.00
5-1	gal.	#620 Brown	5	3.10ø	15.00
8	lbs.	Dry Lampblack	8	.31	2.48
					$32.48

fob Cardston.



No. 3.

PRODUCED IN CANADA Stephens SINCE 1882

PAT. ●

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE Sept. 20, 1944

ORDERED BY

VIA Frt. Prepaid

SOLD TO Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Indian Agent - The Principal
St. Paul's (Ang.) Ind. Res. School.
Cardston, Alberta.

YOUR ORDER 402 11.CE.2

REGISTER 66

YOUR REQUISITION

SALESMAN WRM

SHIPPED FROM Calgary

Balance of Order 402-11.CE-2

10	gal.	Paint #620 Brown	10	3.00 $30.00

Fob Cardston, Alberta.



PAT.-

No. 2

PRODUCED IN CANADA Stephens SINCE 1882

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

jm

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS Net 30 days

DATE Sept. 20, 1944

ORDERED BY

VIA Frt. Prepaid

SOLD TO Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alberta.

SHIPPED TO Dept. of Mines & Resources.
Blood Indian Agency,
Cardston, Alberta.

YOUR ORDER 402-LLCE .2

REGISTER 34

YOUR REQUISITION

SALESMAN WHM

SHIPPED FROM Calgary

For Lot No. 1.

12	gal.	Raw Linseed Oil	12 .97	$11.64

fob Cardston.

Shipped with Lot #2.



No.1.

PRODUCED IN CANADA Stephens SINCE 1882

PAT.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to G. F. Stephens & Co. Ltd.,

Address Paints & Varnishes,

CALGARY, Alberta.

PURCHASE ORDER.

DATE	SERVICE	AMOUNT
1944. Sept. 30th.,		
September, 30th.	To:- Paint et., supplied to St.Pauls's School,	$ 74 12
	Do. Do. St. Mary's Do.	129 65
	in September, 1944, as per Invoices No's.	203 77
	1 - 2 - 3 - 4 - 5 & 6 attached.	
	VOTE:- 76-10-691. -Invoices 1,2,3:- $ 74.12	
	Do. 5,4,6:- 129.65	
	$203.77.	
	Purchase Order No. 25812.	

13-10-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 54106 54109-15-61 dated Ottawa, July, 27, 1944.

Agent

VOUCHER No. 220.

DATE 7th., October, 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 27596

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian agent J.E.Pugh, for St. Paul's Indian Residential School, Cardston, Alta.		
12 Gals.	Raw linseed oil	.97	11.64
8 lbs.	Lamp black	.31	2.48
13 Gals.	Paint, brown, 630	3.00	39.00
5 "	" white, 3300	3.00	15.00
			68.12
	For Blood Indian Residential School, Cardston, Alta. (B.C.)		
8 Gals.	Paint, outside white 3600	3.00	24.00
20 gals.	Raw Linseed oil	.97	19.40
8 "	Paint, green roof 3255	2.85	11.25
25 "	" outside, medium buff 3606	3.00	75.00
			129.65
		Total.....	197.77
	This order cancels similar P.O. 28612 P.O. 694, in favour of D.D.Wolf, Cardston, Alta., who was unable to supply the paint at the prices shown on order, which were based on information supplied on the requisition.		
	Prices F.O.B. as per your of		

Shipping Instructions Already received

Vote 76 Primary 10-691

Encumbrance No. 1139

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Date

RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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(C O P Y)

Blood Indian Agency,
CARDSTON, Alberta,
27th October, 1944.

Paints ordered from G.F. Stephens Paint Co. Ltd., CALGARY.
as per Purchase Order (in favour of S.D. Woolf, CARDSTON)
25812.

Lot #1. St. Paul's Indian Residential School:-	
12 - Gals. oil.	11.64
8 - Lbs. Lamp Black.	2.48
5 - Gals. White Paint - Trim	15.00
15 - Gals. Brown Paint.	45.00
	$ 74.12

Lot #2. St. Mary's Indian Residential School:-	
8 - Gals. Outside White Paint	24.00
20 - Gals. Oil.	19.40
5 - Gals. Green Roof Paint.	11.25
25 - Gals. Outside Medium Buff Paint.	75.00
	$129.65
	$203.77

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Ottawa,
November 9, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On July 27, 1944, you issued purchase order No. 25812 for paint for the St. Paul's and Blood Residential Schools. The requisitions which we had previously forwarded to you stated that the prices shown on the requisitions had been obtained from S.D. Woolf, Painter, Cardston, Alberta. This was the information that had been supplied to us by the Agent who was in charge of the Blood Agency at that time.

It now appears that Mr. Woolf did not desire to supply the paint; he simply wished to do the necessary work. As a consequence the present Indian Agent, Mr. J.E. Pugh, purchased the paint required from G.F. Stephens Paint Company, Calgary. I enclose, for your information, a copy of the Indian Agent's letter of October 27.

As the matter stands now the purchase order was issued to Woolf and consequently the Treasury Branch will not pay an account for paint supplied by Stephens. It would be appreciated if you would either issue a new purchase order in favour of Stephens, or send a memorandum to our Treasury Branch.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

Order No. 25812

103-2-5
103-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 54109 54109-13-3

Ottawa, July 12, 1944.

[illegible]
Painter,
Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 A. McMillan, Acting Indian Agent.

Cardston, Alta.

Returned to Regh for explanation

QUANTITY	DESCRIPTION	UNIT	TOTAL
12 Gals.	Oil	.97	11.64
6 lbs.	Lamp black	.30	2.44
5 Gals.	White Paint - trim	2.44	12.20
15 "	Brown Paint	2.44	36.60
			62.88
	Ship to: Rev. S.H.Middleton, Principal, St. Paul's Indian Res. School, Cardston, Alta.		
	- -		
8 Gals.	Outside white Paint	2.40	19.20
20 "	Oil	.97	19.40
5 "	Green roof paint	2.65	13.25
25 "	Outside medium buff paint	2.20	55.00
			106.85
	Ship to: Rev. F.A.Charron, O.M.I., Principal, Blood Indian Res. School, Cardston, Alta.		
	- -		
		Total.....	169.73

Notes

This order is valid on the understanding that the paint shall be of quality satisfactory to the Indian Agent

Blue
Aug. 1/44

RMV/HC

Prices F.O.B. Above schools as per your quot. to of Indian Agent

Shipping Instructions As above

Vote 70 Primary 10-691 Date to be delivered:

Encumbrance No. 624 Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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– But.
Have you
any friends
at P. O. Jr
Thos
Pr

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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No trace of invoices
Regret that fin
Forward duplicate
invoices (with freight
receipts) to Principal
to enable Forward
to Ottawa.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103 - 2 - 1

COATICOOK, QUE. Dec. 1st 1944

MEMORANDUM OF ACCOUNT

Department of Mines & Resources
OTTAWA.
DEC 4 1944
REGISTERING OFFICE.

Department of Mines & Resources

Ottawa, Ont.

CHAS. NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

Mch 11th Invoice 117 59

Shipment of:

300 ft 1½" Rendein Unlined Linen Fire Hose coupled to:

Rev. S. G. Middleton, Principal
St. Paul's Indian Residential School,
Cardston, Alta.

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1944
REGISTERED

No Cash Discount allowed after 10 days

Terms are 30 days net cash.

Accounts overdue are subject to sight draft without notice.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-2-5

Ottawa,
December 5, 1944.

Gentlemen:

I am in receipt of your account of the 1st instant amounting to $117.59, covering the cost of linen hose shipped to the St. Paul's Indian Residential School as requested by purchase order 23022 dated March 13, 1944. At the time the purchase order was issued you were requested to forward the account to the Principal of the school in order that he could certify it and return it to this office for payment. If you have not followed that procedure it would be appreciated if you would forward your account in duplicate to the Principal, Reverend S.H. Middleton, St. Paul's Indian Residential School, Cardston, Alberta.

Yours truly,

Philip Phelan,
Chief, Training Division.

Chas. Niedner's Sons,
Coaticook, Que.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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www.collectionscanada.gc.ca

103-2-5

Ottawa,
December 5, 1944.

EX'D.
A.

Reverend Sir:

Last March we placed an order for fire hose with Chas. Niedner's Sons, Coaticook, Quebec. We have never received an invoice for payment and presume that the firm did not forward the account to you in order that you can certify it. I am, therefore, communicating with them today asking them to do so. If the fire hose has arrived, you should certify the account and return it for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. S.H. Middleton,
Principal,
St. Paul's Indian Residential School,
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

TERMS Net 30 days

DATE Calgary, Alberta.

ORDERED BY

VIA Nov. 6, 1944.

SOLD TO

Dept. of Mines & Resources,
The Principal, St Paul's Ang.,
Indian Residential School,
Cardston, Alberta.

SHIPPED TO

YOUR ORDER

REGISTER 362

YOUR REQUISITION

SALESMAN WRM

SHIPPED FROM Calgary

8 lt.	Drums Raw Linseed Oil	80	.97	77.60
2 lt.	" Containers (Reml)	2	5.40	10.80
	Drum #1147 399-39			
	1148 412-53			
	Freight charges			4.37
				$92.77
				81.97

Invoice #2.



PRODUCED IN CANADA Stephens SINCE 1862

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE Nov. 8, 1944

ORDERED BY

VIA C.P.R. Frt, Ppd.

SOLD TO
Dept. of Mines & Resources,
The Principal St. Paul's Ang.,
Indian Res. School,
Cardston, Alberta.

SHIPPED TO
The Principal St. Paul's Ang.
Indian Res. School,
Cardston, Alberta.

YOUR ORDER 27075 REGISTER 254

YOUR REQUISITION File 55,192-13-6 SALESMAN WBM

SHIPPED FROM Calgary

P.O.S. 21

45	Gal. Barn Paint #77 Man. Red	45	2.15	96.75
15	Gal. Outside Paint #600 White	15	3.00	45.00
60-1	lb. Dry Lamp Black	60	.31	18.60
	Freight charges			5.51
				$165.86

Invoice #1.

PRODUCED IN CANADA Stephens SINCE 1862

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C. F. Stephens & Co. Ltd.,

Address Paints & Varnishes,

CARDSTON, Alta.

PURCHASE ORDER.

1944 DATE	SERVICE	AMOUNT	
Nov., 30th.,	To:- Paints & Oils supplied for the St. Paul's (Anglican) Indian Residential School, in Nov.,1944, as per Invoices No's, 1 & 2 and 2 Receipted Prepaid Freight Waybills attached.	$247	83
	VOTE:-76.10.691 - $237.95 - Paints etc.		
	VOTE:-76.04.691 - 9.88 - Freight.		
	$247.83		
	Purchase Order No.:- 27073,		
	File No.:- 55,192-15-6,		
	Date:- October, 13th., 1944, Ottawa.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1944 - 1945.

.....

Agent

VOUCHER No. 334.

DATE 7th., December, 1944.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

TERMS Net 30 days

ORDERED BY

SOLD TO Dept. of Mines & Resources,
The Principal, St Paul's Ang.,
Indian Residential School,
Cardston, Alberta.

DATE Calgary, Alberta.
Nov. 6, 1944.

VIA

SHIPPED TO

YOUR ORDER REGISTER 262

YOUR REQUISITION SALESMAN WRM

SHIPPED FROM Calgary

2	lt. Drums Raw Linseed Oil	80	.97	77.60
2	lt. " Containers (Reml)	2	5.40	10.80
	Drum #1147 399-39			
	1148 412-52			
	Freight charges			4.37
				$92.77
				81.97.

Invoice #3

PRODUCED IN CANADA Stephens SINCE 1862

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

TERMS

ORDERED BY 1% 30 net 60 days

SOLD TO

Dept. of Min s & Resources,
The Principal St. Paul's Ang.,
Indian Res. School,
Cardston, Alberta.

Calgary, Alberta.

DATE

Nov. 3, 1944

VIA

C.P.R. Frt, Ppd.

SHIPPED TO

The Principal St. Paul's Ang.
Indian Res. School,
Cardston, Alberta.

YOUR ORDER

27075

REGISTER

254

YOUR REQUISITION

SALESMAN

WHM

SHIPPED FROM Calgary

File 55,192-15-6

P.O.S. 21

45	Gal. Barn Paint #77 Man. Red	45	2.15	96.75
15	Gal. Outside Paint #600 White	15	3.00	45.00
60-1	lb. Dry Lamp Black	60	.31	18.60
	Freight charges			5.51
				$165.86

Invoice # 1.



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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to G. F. Stephens & Co. Ltd.,

Address Paints & Varnishes,

CARDSTON, Alta.

PURCHASE ORDER.

DATE 1944.	SERVICE	AMOUNT	
Nov., 30th.	To:- Paints & Oils supplied for the St. Paul's (Anglican) Indian Residential School, in Nov.,1944, as per Invoices No's, 1 & 2 and 2 Receipted Prepaid Freight Waybills attached.	$247	83
	VOTE:-76.10.691 - $237.95 - Paints etc.		
	VOTE:-76.04.691 - 9.88 - Freight.		
	$247.83		
	Purchase Order No.:- 27073,		
	File No.:- 55,192-15-6,		
	Dated:- October, 13th.,1944, Ottawa.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1944 - 1945.

Voucher No. 334.

Date 7th., December, 1944.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 27073

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 55,192-15-3

Ottawa, October 15, 1944.

C.J. Stephens & Co.,

Calgary, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 The Principal, St. Paul's Anglican Indian Residential School, Cardston, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
80 Gals. ✓	Raw Linseed Oil (Roofs & Priming)	.97	$77.60
60 lbs. ✓	Lamp Black (Roofs)	.35	21.00
45 Gals. ✓	Barn Paint - Red (Walls) 1 drum	3.00	135.00
15 " ✓	Outside White Paint (trim) 3/3s.	3.00	45.00
			$278.60

EXD

Blue copy sent Agent Oct-19/44

WMV/HC

Prices F.O.B. Cardston, Alta. as per your quot. to Indian Agent of

Shipping Instructions: The Principal, St. Paul's Anglican Indian Residential School, Cardston, Alta.

Vote 76 Primary 10-691 Date to be delivered:

Promptly

Encumbrance No. 1001

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiv

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COTTON FABRICS FOR INSULATING PURPOSES

A.B.C. CODE 5TH EDITION

COATICOOK, QUE. March 17th/44

Rev. S. H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

SOLD TO

OUR ORDER NO. 14609 YOUR ORDER NO. 23022 TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

300 ft 1½" Rendein Under Linen			
1 x 100 ft coupled	33.70L	33.70	
4-50 ft "	17.73L	70.92	
		8.37	
8% Sales Tax		4.60	
			117.59

Ppd. Freight to Cardston, Alta.
Bale 50 lbs - Freight Ppd.
Shipped to: Rev. S. H. Middleton,
Cardston, Alta.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

31.47

RECEIVED
ST. PAUL'S RESIDENTIAL SCHOOL
BLOOD RESERVE

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5 pt 5

St. Paul's Residential School

Ven. Archdeacon S. H. Middleton, L.D., B.Sc.
Principal

Cardston, Alberta

December 18th., 1944

Department of Mines & Resources
Indian Affairs Branch
DEC 26 1944
REGISTERED

Philip Phelan, Esq.,
Chief - Training Division,
Indian Affairs Branch,
Ottawa, Ont.

Sear Sir:

Yours to hand of the 5th. The enclosed statements, duly certified, arrived over the week-end, which I return endorsed as having received the goods indicated.

This is the first intimation of the accounts being received.

Yours faithfully,

Principal.

SHM/FMH.

Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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103-1-5

Ottawa, December 27, 1944.

Gentlemen:

The Department has received your account dated March 17, 1944, amounting to $117.59, covering linen hose shipped to the St. Paul's Indian Residential School, Cardston, Alberta.

This account includes an item of $4.60 for prepaid freight charges. Please forward freight receipt for this amount, in order that the account may be paid.

Yours truly,

Philip Phelan,
Chief, Training Division.

Charles Niedner's Sons,
Coaticook, Que.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COATICOOK, QUE. Dec. 29th/44

ALL PRICES SUBJECT TO PRESENT IMPORTATION VALUES AND TO CANCELLATION OR REVISION UPON CHANGED CONDITIONS ATTRIBUTABLE TO WAR.
ALL CONTRACTS AND DELIVERIES ARE SUBJECT TO WAR, FIRES, STRIKES, BREAKAGES OF MACHINERY AND OTHER UNFORESEEN CIRCUMSTANCES.

DEPARTMENT OF MINES AND RESOURCES
JAN 3 1945
REGISTERED

Department of Mines & Resources,
Ottawa, Ont.

Gentlemen: Attention - Mr. Philip Phelan
Chief, Training Division

As requested in your letter of 27th instant. We are enclosing herewith copy of Bill of Lading under date of March 17th on shipment of linen fire hose to Indian Residential School, Cardston, Alta., $117.59.

Yours very truly,

CHAS. NIEDNER'S SONS

Per. L. Niedner

A
ENCLOSURES

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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~~[illegible] VOL. 7~~

CLOSED

FROM 15/11/38

TO 29/12/44

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6373)

File 764-5, part 7	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1938 - 1944
File 764-5, part 8	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1945 - 1948
File 764-5, part 9	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1949
File 764-5, part 10	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance - Supplies & Accounts. 1948 - 1949

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FILE NO. 103-1-5 VOL. 8 VOL.7 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

ST. PAULS C. OF E.
RESIDENTIAL SCHOOL

BUILDINGS, & ACCTS &C.

CLOSED

FROM 10 JAN 45 TO 8 APR 48

EX'D. M

CENTRAL REGISTRY	P.A. or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	BF	24 Feb	A E				
	PA			Records	upon Rave letter	E	24/3/48
	P.A	8/3/48	A.P.	"			
	PA	2/3					
	P.A.	4/3/48	A.P.	E1	1632	EM	3-3-48
	PA	5/3/48	A.P.	E1	2023	EM	5-3-48
	P.A	8/3/48	P.P	E-1	2481	W.E.	5/3/48
10-3-48	PA	10/3/48	CH	DIA	Signature	AR	9/3
13-3-48	PA	11/3/48		E1	2868	EM	10-3-48
	P.A.	18/3/48	A.P.	E1	5267	EM	19-3-48
	PA	23/3/48		E1	5558	EM	24-3-48
	P.A.	30/3/48	P.P.	E	6794	W.E.	27/3/48
	P.A.	31/3/48	A.P.	Dir.			
15-4-48	P.A.	14.4.48	K.P.	E4	Signature req.	AR	13/4
18-4-48	P.A.	19/4/48	A.P.	E	11006	E1	15-4-48
				DIA	11947	AR	20-4-48
				E-1	11947	"	"
				DIA	Signature pkg	AR	24-4
	PA	23/4/48	A.P.	E1	Return to E1	C.H.	24-4
				DIA	" "	C.H.	24-4
26-4-48	PA	27/4/48	A.P.	E1	as requested	C.H.	27-4-48
27-4-48	PA	27.4.48	E4	E	R-244	EM	27-4-48
28-4-48	BF	3.5.48	E4	E4	VR. 244. ER.		
30-4-48	PA	29/4/48	A.P.	E1	Ref	E1	28-4-48
	P.A	4.5.48	E4	E4.	BF.	EM	3-5-48
	PA.	5/5/48	A.P.	E	15368, 15812	EM	4-5-48
5-6-48	PA	6/5/48		DIA	Signature	AR	5/5

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, January 24, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for $130.50 covering the cost of repairs to the bake oven at the St. Paul's C. of E. Indian Residential School. A report from the Indian Agent indicates that it was extremely necessary to replace certain parts of the bake oven. The Principal arranged with F. W. Flett to do the necessary work. There has been considerable delay in receiving the account, as we have found it necessary, previously, to return it for correction. It would be appreciated if you would issue purchase order so that it may be paid. The coding is as follows:- 764-76-10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-√

Ottawa, January 24, 1945.

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764-76-10-691.

pp

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Phone 71

Cardston, Alta., January, 10th. 19 45.

Mr. Blood Indian Agency,

CARDSTON, Alberta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

1944.		
Repair of Bake Oven at the St. Paul's Indian Residential School:-		
April 30th. To:- One complete Furnace for Bake Oven.		$65 50
Welding on Bake Oven:- New Steel.		12 50
Weld. Material.		8 00
Lab. Welding & Cutting.		18 50
Furnace Cement & Bolts.		1 00
Labour taking down Bake Oven & Re-assembling:-		
11 Hours @ 1.25 per hour.		13 75
11 Hours @ .75 per hour.		8 25
Truck Expense.		3 00
		$ 130 50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to F. W. Flett - Plumber.

Address CARDSTON, Alta.

1944 DATE		SERVICE	AMOUNT	
January	10th.	To:- Repair of Bake Oven at the St. Paul's Anglican Indian Residential School in March & April, 1944, as per statement attached.	$130	50
		VOTE:-76.01.691.		

29.1.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103.1.5. dated Ottawa, Oct. 2, 1944.

Agent

VOUCHER No. 407.

DATE 13th. January. 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 568
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 25/45 FILE NO. 15-2 A

TO F.W.Flett,
Cardston, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

QUOTATION OF

F.O.B.

RENDER SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repair of Bake Oven at St. Paul's Anglican Indian Residential School in March & April 1944. As per invoice dated Jan. 10/45 Voucher No. 407		$130.50

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	~~10~~ 09	622 ~~691~~	1411

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY ----------

R COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Ralph Weston, Contractor,

Address CARDSTON, Alberta,

1945 DATE	SERVICE	AMOUNT	
Jan. 31st.,	To:- 4 Cupboards at $42.50 each, for the Boy's & Gill's Playroom.	$170	00
	Providing New Concrete Floor for the Dairy. Both for the St. Paul's Indian Residential School, in January, 1945, as per Contract, copies attached.	50	00
		$ 220	00
	VOTE: 75.12.417 - 170.00 Cupboards.		
	75.10.691.- 50.00 Dairy Floor.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5. dated Ottawa, Oct. 11th., 1944.

Agent

VOUCHER No. 445.

DATE 8th., February, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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LABOUR QUOTATION & CONTRACT IN RE:- St. Paul's (Ang.) Indian Residential School, B.I.Reserve.

I, Ralph Weston, Contractor & Builder, CARDSTON, Alberta, do hereby agree to supply the Labour and the Material for the work to be done at or for the St. Paul's Indian (Anglican) Residential School, as follows:-

1. Make 4 (Four) Cupboards at a cost of $42.50 each, a total of $170.00 for the 4, these for the Boy's and Girl's Playrooms at the St. Paul's School.

2. Providing new Concrete Floor for the Dairy at the St. Paul's School, for the sum of $50.00 - Material(except the Gravel which will be supplied by the School authorities) and labour inclusive.

All the above work to be done by me for the sum of $220.00, (Two Hundred & Twenty Dollars) and to be performed in a satisfactory and workmanlike manner, and to be subject to the inspection and approval of an Officer of the Indian Affairs Branch, Department of Mines & Resources.

BLOOD INDIAN AGENCY FEB - 7 1945 Blood Reserve, Cardston

.....FEB...7...1945.....
(Date).

Ralph Weston
.....
(Ralph Weston.)

Blood Indian Agency,
CARDSTON, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Ralph Weston, Contractor,

Address CARDSTON, Alberta,

1945 DATE	SERVICE	AMOUNT	
Jan. 31st., To:-	4 Cupboards at $42.50 each, for the Boy's & Girl's Playroom.	$170	00
	Providing New Concrete Floor for the Dairy. Both for the St. Paul's Indian Residential School, in January, 1945, as per Contract, copies attached.	50	00
		$ 220	00
	VOTE: 75.12.417 - 170.00 Cupboards.		
	75.10.691.- 50.00 Dairy Floor.		
	17.2.45		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5. dated Ottawa, Oct. 11th., 1944.

Leo 2. 45

Agent

VOUCHER No. 445.

DATE 8th., February, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
20th., February, 1945.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that on checking over Fire Fighting facilities at the St. Paul's Indian Residential School, and in particular to the supply of Pyrene Fire Extinguishers; 1 Qt. size and 20 Pyrene Liquid Re-fills, Purchase Order No.22406 - dated February 11th.,1944, File #51267-15-13, the Principal advises that only Re-fills were received.

Our Voucher Record does not show any account passed forward for this item.

May we be advised if the latter item of 20 Pyrene Liquid Re-fills(1 Case) has been paid for, and if the 6 Pyrene Extinguishers were shipped by the Company.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

PLEASE QUOTE
FILE 402-11CE-1

Blood Indian Agency,
CARDSTON, Alberta,
20th., February, 1945.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state with reference to the Painting of Outside Buildings, St. Paul's Anglican Indian Residential School (covered by Purchase Order #27073 and part Purchase Order #25812), that due to inclemant weather it has not been possible to commence this outside work.

Mr. S. D. Woolf of Cardston has signed a Contract to do the work in the amount of $220.00 for Painting:- Cow Barn, Horse Barn and Hog Pens, and $80.00 for Exterior Painting of the Farming Instructor's House, a total of $300.00.

As these items are chargeable against 1944 - 1945 Estimates, it is desired to ascertain, if Vouchers may be sent in before March 31st. next, and the Cheque sent to this Office and held pending completion of the work by Mr. Woolf.

It may be possible to start and complete this work by the end of the Fiscal year, but it is deemed advisable to enter into some arrangements, in order that the appropriation will not lapse.

/H.

FEB 26 1944

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, February 28, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

With reference to your letter of the 20th instant, regarding fire extinguishers ordered on Purchase Order 22406, the account was forwarded to this office on September 15, 1944, by the Principal of the St. Paul's School, and cheque was issued to the Company.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, February 28, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

I have your letter of the 20th instant, regarding the painting at the St. Paul's Anglican School.

As you state, you have the paint on hand, and it is noted that an amount of $300.00 will be required for labour. This amount is available, and I hope you can have the painting done before the end of the fiscal year, as we would like to pay for the painting from the current year's appropriation. If you require an advance, please let me know.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 1 1944

REGISTERED

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
23rd., February, 1945.

Secretary, Indian Affairs Branch, Dept, Mines & Resources, OTTAWA.

I beg to state that on my last visit to the St. Paul's Anglican Indian Residential School, the condition of the Gurney Oxford Cooking Range was brought to my attention, and on examination it was found that the Hinges of the Grate were completely burned out, and the side of the Oven against the Fire-box was burnnt through.

Quotations from Mr. F. W. Flett, Plumber, of Cardston, have been obtained for these repairs, which are as follows:-

New Stove Linings:	$11.85
Repairs to Oven:	6.00-$17.85

May authority be granted for Local Purchase to effect these reapirs at the Estimate given by Mr. F. W. Flett, please.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, March 2, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

With reference to your letter of the 23rd ultimo, the Department approves an expenditure of $17.85 for repairs to the stove at the St. Paul's Indian Residential School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 6 1945
RECEIVED

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
27th., February, 1945.

C.P.Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

I beg to state that the condition of the Auxiliary Engine at the St. Paul's Anglican Indian Residential School, has been broughtto my attention, and I regret to advise that this Engine is almost beyond repair.

It is a Lister Bruston Single Over Head Water Cooled Engine and has been in use since 1925, and it is now suggested that an additional 5 H.P. Motor Electrical, 3 Phase, with a 6" Face Pulley of 3" diameter for normal 1800 rev. Motor to be used for Laundry Plant, similar to the arrangements at the Blood R. C. Indian Residential School , be procured.

This recommendation is made as it is found that the use of one Motor for Pumping and Laundry is too big a load for one Motor, and with the Auxiliary Gas Engine now out, the load is too great.

The cost of a Motor for this Plant is $122.60, with Installation charges of $20.00, these costs include Switch, Base, Pulley and all Fittings, these prices have been provided by Mr. John Woslyng of Cardston, Alta.

May the suggestion be considered, and if approved authority given for the purchase of the Motor referred to.

Indian Affairs Branch, Dept. of Mines &
Resources,

O T T A W A .

FORWARDED for the consideration of the Department, please.

J. E. Pugh,
Indian Agent.

/H.

DEPARTMENT OF MINES AND RESOURCES
MAR 2 1945
CALGARY

Calgary,
March 2,
1 9 4 5.

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

File 103-1-5

REQUISITION FOR SUPPLIES

Ottawa, March 8 1945.

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. Paul's Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Rev. Canon S. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alberta.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	5 H.P. Motor, Electrical, 3 Phase with a 6" Face Pulley of 3" diameter for normal 1800 rev. Motor to be used for Laundry Plant.				
	Note:- When forwarding the above request, Indian Agent J. E. Pugh writes as follows:- "The cost of a Motor for this Plant is $122.60, with installation charges of $20.00. These costs include switch, base, pulley and all fittings. These prices have been provided by Mr. John Woslyng of Cardston, Alta."				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(SEE OTHER SIDE)

37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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4

Ottawa, March 8, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

I have your letter of the 27th ultimo, requesting a new 5 H.P. motor for operating the laundry plant at the St. Paul's School. This matter has been referred to the Departmental Purchasing Agent.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., March 7th., 1945.

M St. [redacted]l's Residential School,
Blood Reserve, Alta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1945.

March 1st.:-

Repairs to Kitchen Range
as per Quotation:- $17.85

Quotation:-

New Steve Linings - $11.85
Repairs to Oven - 6.00
$ 17.85

AUTHORITY:-

Department Letter 103 - 1 -5,
Dated March 2nd., 1945.

Invoice # 3.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., 7th. March, 1945.

M St. [redacted]ul's Residential School,
Blood Reserve, Cardston.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1945.				
March 4th.,	Repairs to Plumbing &			
	Cleaning Jacket Heater:-			
	1 - 2" Tee		85	
	2 - 2" Nipples.		30	
	2 Manhole Gaskets. 11" X15".	2	80	
	1 Pressure Guage for Water.	4	25	
	1 Pc. Red Rubber 6" X 12".		50	
	2 Closet Tank Ball Valves.	7	00	
	2 Link Wires for Closet Tank.		20	
	2 Flush Ball Stems do.		10	
	Labour - 2 Men; 7½ Hours.	15	00	
				$31.50
	Emergency Repair;			
			Invoice # 2.	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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'PHONE 71 Cardston, Alta., March 7th., 1945.

M St. [redacted]l's Residential School,
Blood Reserve, Cardston.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1945.				
March	3rd.:-	Emergency Repairs to Pump:		
		4 Cylinder Leathers @ .35	1 40	
		Labour: 2 Men 10 Hours.	20 00	
				$ 21.40

Invoice #1.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to F. W. Flett, Plumber,

Address CARDSTON, Alberta,

DATE 1945.		SERVICE	AMOUNT	
March.	7th.	To:- Emergency plumbing repairs at the St. Paul's Indian Residential School as per Invoice # 1 - $21.40 attached.		
		Do. # 2 - 31.50 Do.		
		Do. $ 3 - 17.85 Do.		
		$70.75	$ 70	75
		VOTE:- 76.09.689.		
		N.B. Authority for Invoice No.3 - 103 - 1 - 5 March,2nd.,1945.		
		20-3-45		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1944-45.

VOUCHER No. 487.

DATE 9th., March, 1945.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1640
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Mar. 13/45 FILE NO. 57418-15-16

TO John Woslyng,
Cardston, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Canon S.Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

F.O.B. " " QUOTATION OF to Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Laundry Machinery plant		
1	5 H.P. Motor, Electrical, 3 Phase with 6" Face Pulley of 3" diameter for normal 1800 RPM. Switch, base and all fittings.		$122.60
	Installation of motor		20.00
			$142.60

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	1623

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

L. W. Brockington

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As soon as possible.

H. J. DAVIDSON

PURCHASING AGENT

R 2007

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

...FFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
APR 2 1945

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
28th., March, 1945.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state with reference to Purchase Order #1640, File #57418-15-16 dated March 13th.,1945 to John Woslyng of Cardston, Alta., for the supply and installation of a 5 HP Electric Motor - 3 Phase at the St. Paul's Anglican Residential School, that with Mr. Woslyng, this job was looked over, and on the advice of Mr. Woslyng, it is now asked that the Purchase Order be cancelled for the time being, as it is found that a 3 Phase will not work on the present set up of the Calgary Power Co., that only a Single Phase will work in this typwe of line.

The cost of a Single Phase is higher than a 3 Phase, but Mr. Woslyng advises that the present set up at this School is not a good working layout. The 5 HP Motor at present in use is entirely overlooked, and the Motor is in bad shape, due to overloading.

It is now suggested that a re-arrangement of this set up be made, details and cost of which will be submitted after prices on the suggested change have been obtained and compiled.

It is regretted that we have had to take this action, but it is considered that the Department should review the proposed re-distribution of the Machinery load at the School as will be outlined by Mr. Woslyng, before going any further in the purchase of the Motor authorized in P. O. #1640, and it was therefore thought advisable to cancel this Purchase Order for this Fiscal Year of 1944-45, and the matter reviewed for Fiscal Year 1945-46, Estimates.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, April 3, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Order No. 1640.

The above covered a 5 H.P. motor, ordered from John Woslyng, Cardston, for the St. Paul's C.E. Indian Residential School.

I have just been advised by Indian Agent Pugh that on further investigation it was decided that a 5 H.P. motor, 3 phase, would not be suitable for the work that is required. Under the circumstances, Mr. Pugh has arranged with Mr. Woslyng to cancel the order, and the Agent will advise us later regarding exactly what is required.

Acting Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, April 3, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Purchase Order No. 1640.

The above was issued to John Woslyng, Cardston, Alberta, for a 5 H.P. motor at $142.60. The coding was as follows: 76-12-422 - 1623.

Further investigation decided that this particular type of motor would not be suitable for the work required, and consequently the order has been cancelled by the Indian Agent.

I would therefore appreciate it if you would free the funds encumbered for the above purchase order.

Acting Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MB 47

MESSRS. Department of Indian Affairs,(St Paul's School)
Cardston, Alta.
Ottawa, Canada.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector Lethbridge.

DATE	SERVICE	AMOUNT
15-9-'43	To inspection of Boiler (A)1217, Certificate #84297	$5 00
	" " " (A)1218, " 84298	10 00
	" " " (A)1219, " 84299	10 00
		$25 00

Your cheque will be appreciated by return mail.
Sorry thiss has been overlooked to this date.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Alberta Provincial Treasurer.

Address Per W. F. Henry, Esqr.,

Boiler Inspector, LETHBRIDGE, Alta.

DATE	SERVICE	AMOUNT	
1945. March 8th.,	To:- Boiler Inspection at the St. Paul's Indian Residential School, in August, 1943, as per statement attached.	$ 25	00
	VOTE:- 76-06-152.		
	See:- Letter of explanation from Inspector Henry, re. delay, attached.		

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
4.4.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No...../.....dated 1944-45.

.....
Agent

VOUCHER No. 495.

DATE 27th., March, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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LABOUR QUOTATION & CONTRACT RE:- St. Paul's(Anglican)Res.School.

I, Sheldon D. Woolf, Painter & Decorator, of CARDSTON, Alberta, do hereby agree to perform the following Labour (Painting) at the St. Paul's (Anglican) Indian Residential School:-

Painting Exterior of Farming Instructor's Residence as per specifications from Bid, for the sum of $80.00 (Eighty Dollars).

All work to be performed in a satisfactory and workmanlike manner and to be subject to the approval of an Officer of the Indian Affairs Branch, Department of Mines & Resources.

Blood Indian Agency
MAR 26 1945
(Date) CARDSTON, ALTA.

.....Sheldon D. Woolf.....
(Sheldon D. Woolf).

Blood Indian Agency,
CARDSTON, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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LABOUR QUOTATION IN [illegible] (ANGLICAN) RES. SCHOOL;

OUTSIDE PA[illegible]

I, Sheldon D. Woolf, Painter & Decorater, of CARDSTON, Alberta, do hereby agree to perform the following Labour (Painting) at the St. Paul's (Ang.) Indian Residential School:-

1 - Painting of the HORSE BARN.
do. do. COW BARN.
do. do. HOG PENS

} As per specifications from Bid, for the sum of $220.00 (Two Hundred & Twenty Dollars).

All work to be performed in a satisfactory and workmanlike manner and to be subject to the approval of an Officer of the Indian Affairs Branch, Department of Mines & Resources.

Blood Indian Agency
MAR 28 1945
CARDSTON, ALTA.

(Date).

.....S.D.Woolf.....
(Sheldon D. Woolf).

Blood Indian Agency,
CARDSTON, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to S. D. Woolf, Painter & Decorator,

Address % Indian Agent J. E. Pugh,

CARDSTON, Alberta.

DATE 1945.	SERVICE	AMOUNT	
March, 27th.	To:- Painting Exterior of Farm Instructor's		
	House - St. Paul's Anglican Res. School;	80	00
	AUTHORITY:- 103-1-5 - - - -25/7/44.		
	Painting Exterior of Cow Barn, Horse Barn		
	and Hog Pens at the St. Paul's Anglican		
	Residential School.	220	00
	AUTHORITY:- 103-1-5 - - - -11/10/44.	300	00
	The above in March, 1945, as per Tender		
	given and Contract attached.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No. 493.

DATE 27th., March, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, April 3, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Purchase Order No. 1640.

APR 4 1945

The above was issued to John Woslyng, Cardston, Alberta, for a 5 H.P. motor at $142.60. The coding was as follows: 76-12-422 - 1623.

Further investigation decided that this particular type of motor would not be suitable for the work required, and consequently the order has been cancelled by the Indian Agent.

I would therefore appreciate it if you would free the funds encumbered for the above purchase order.

Acting Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2

Blood Indian Agency,
CARDSTON, Alberta,

C. P. Schmidt,;Esqr., Alberta Inspectorate, CALGARY, Alberta.

I beg to state that authority is sought by Mr. C. E. Middleton of the St. Paul's Anglican Indian Residential School to connect a Telephone from his residence at that School to the Private Line of the Schools and Agency, at his own expence.

The writer can see no reason why this should not be recommended.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

FORWARDED. (Vide: Dept. letter No. 140-103 of Dec. 30th, 1942.

I concur with Indian Agent Pugh.

Calgary,
April 2,
1 9 4 5.

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, April 7, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

With reference to your recent letter, you may permit the Principal of the St. Paul's Anglican School to connect a telephone from his residence to the private line of the schools and agency, at his own expense.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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J File 103-1-5

ORIGINAL ON 7K-703

QUARTERLY REPORT ENDING MARCH, 1945, ON BLOOD INDIAN AGENCY

xx xx xx

General Administration:

Schools have been visited ~~thm~~ during the month, for report purposes and also with regard to repair work on heating and plumbing installations, painting etc.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., May 2nd., 194 5

M [redacted]. Paul's Indian Res. School,
Blood Reserve, CARDSTON, Alta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

April 6.	To:- Cleaning Sewer Line on Boy's side of the Building:-			
	Labour:-		$10	00
	{5 Hours @ 1.25 - 6.25) {5 Do. .75 - 3.75) 10.00}			

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to F. W. Flett, Plumber.

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1945. April 6th.,	To:- Cleaning out Sewer Line at the St. Paul's Anglican Indian Residential School in April, 1945, as per statement attached.	$ 10	00
	VOTE:- 76.09.689.		

19: 6- Attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

VOUCHER No. 47.

DATE 12th., May, 1945.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 98

RALPH WESTON

CONTRACTOR AND BUILDER

JOBBING AND REPAIR WORK
FRAMES, SCREENS, STORE FRONTS, CABINET WORK, ETC.

Cardston, Alta., Sept 11 **194**

M Supt of Indian Affairs
Blood Agency

Accounts Due When Rendered **8 Per Cent Per Annum Charged on Overdue Accts.**

To labour digging down to drain & Lay			
At S.A. Scott Rc. School. Shovel, tools			
Required for the men to fasten & replacing Sidewalk.			
both Entrances by water pipe & after			
down the drain & Laying the pipe			
& trap up to Sewer floor			
Labour for three men 1 day @ 3.50			10 50
Labour for one Man 4½ hrs @ 40			1 80
Cost of Pipe as per Bill			1 15
2 traps complete			3 00
			16 45

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 98 P.O. BOX 95

RALPH WESTON

CONTRACTOR AND BUILDER

JOBBING AND REPAIR WORK
FRAMES, SCREENS, STORE FRONTS, CABINET WORK, ETC.

Cardston, Alta., April 5th 1945

M. Dept of Indian Affairs
Blood Reserve

Accounts Due When Rendered — 8 Per Cent Per Annum Charged on Overdue Accts.

To Labour digging down to Sewer Line
At St Paul Rc. School. The sewer was
plugged from the Main to Dairy Barn.
Rotten Building & replacing side walls
both sunken by water not getting
down the drains = Laying New pipes
& trap up to Dairy floor

Labour for three Men	129 hrs	0.50¢	64 50
Labour for one Man	61 hrs	0.100	61 00
Cost of Pipes as per Bill			7 65
5 Sacks cement			5 00
			138 15

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Ralph Weston, Contractor,

Address CARDSTON, Alberta.

1945. DATE	SERVICE	AMOUNT	
1945. April, 5th.,	To:- Emergency Repairs to Sewer Line at the St. Paul's Anglican Indian Residential School in April, 1945, as per statement and Agent's letter attached.	$ 138	15
	VOTE:- 76.09.689.		

24 d 1 xd

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....1945 - 46.

.....
Agent

VOUCHER No.....45.....

DATE.....12th., May, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-3B.

Blood Indian Agency,
CARDSTON, Alberta,
12th., May, 1945.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to submit herewith Voucher No. 45, in favour of Mr. Ralph Weston, Contractor, of CARDSTON, Alberta, for repairs to the Sewer Line at the St. Paul's Anglican Indian Residential School, when it was found that the Sewer Line from the Dairy to the main and the main line between Laundry and Dairy had broken down, due to water lodging from the Sewer Line where the "break" had occurred.

This entailed tunnelling under the Building and Cement Walks between the Dairy and the Laundry and replacing the broken Tiles, Trap and Bends, laying in same under the Dairy.

The Dairy Building had dropped about 6", together with the Hall Entrance leading to the Laundry and Kitchen, and the Doors were also re-fitted by Mr. Weston, and the Side-walk on the inside and outside of this Entrance re-made.

Payment of this Voucher is recommended, being an emergency, with plugged Sewer Lines, authority was not sought, but the work carried out at once to prevent distasteful conditions in the School Basement.

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1945
REGISTERED

J. E. Pugh,
Indian Agent.

Encls.
/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE [redacted] AE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2

JUN 23 1945
REGISTERED

Blood Indian Agency,
CARDSTON, Alberta,

19th., June, 1945.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I beg to state that the Electric Motor (5 H.P.) in use at the St. Paul's Indian Residential School has gone out of order, and being an emergency, it is being sent to the McKenzie Electric Co. Ltd., at LETHBRIDGE, Alta., and a Motor rented to carry on the work of pumping and laundry.

It is not possible at this time to give costs, but the work will be done as economically as possible.

J. E. Pugh,
Indian Agent.

/H.

Copy to:-

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

For your information - please.

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE [illegible]E
INDIAN [illegible]NT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
19th., June, 1945.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I beg to state that the 5 H.P., High Pressure Boiler used for Laundry work at the St. Paul's Anglican Indian Residential School is in need of repairs, embracing new 2" Tubing, Top and Bottom Sheets, which will entail moving same to the Lethbridge Iron Works at LETHBRIDGE, Alta.,

We have obtained from that Firm a quotation for the necessary work which is as follows:-

Complete renewal of 48 - 2" Tubes.....	$ 165.00
Bottom & Top Sheets.....	80.00
	$ 245.00

It may not be necessary to renew all Tubes, but from observation it is thought that this will be necessary as both the Bottom Sheets above the Fire-box and the Crown Sheets are warped and this would render the Tubes useless.

May the necessary authority be granted to carry out this work, please.

Department of Mines & Resources
Indian Affairs Branch
JUN 23 1945
REGISTERED

J. E. Pugh,
Indian Agent.

/H.

Copy to:-
C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alberta.

For your information - please.

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, June 25, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

With reference to your letter of the 19th instant, the Department approves your action in arranging for repairs to the 5 H.P. high pressure boiler used for laundry work at the St. Paul's C.E. Indian Residential School. It is noted that the cost of these repairs will be $245.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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STATEMENT

Cardston, Alta., August 7, 1945

M

Mr. J.E.Pugh, Indian Agent,

Blood Indian Agency.

IN ACCOUNT WITH

Jas. Gladstone & Sons

GENERAL TRUCKERS

LEAVE ORDERS AT SHORT-STOP SERVICE, CARDSTON

July	27.	Hauled boiler from St. Paul's school to Lethbridge Iron Works, and hoisted boiler out of boiler room.	12.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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STATEMENT

Cardston, Alta., August 3, 1945

Mr. J.E.Pugh, Indian Agent,

Blood Indian Agency.

IN ACCOUNT WITH

Jas. Gladstone & Sons

GENERAL TRUCKERS

LEAVE ORDERS AT SHORT-STOP SERVICE, CARDSTON

July	21. Hauled boiler from St. Paul's school to Lethbridge Iron Works, and hoisted boiler out of boiler room.	12.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **The Lethbridge Iron Co. Ltd.,**

Address **LETHBRIDGE, Alberta.**

DATE 1945.	SERVICE	AMOUNT	
July, 31st.	To:- Repair of High Pressure Boiler from the St. Paul's Indian (Angilean) Residential School, in July, 1945, as per statement attached.	$153	00
	VOTE:- 75.09.622.		
	Authority:- Departmental Letter 103-1-5, Dated:- June 25th., 1945.		

TRIPLICATE FOR FILE
1-9-4-5
Voucher in Duplicate attached
for Department to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated **1945 - 1946.**

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. **207.**

DATE **13th., August, 1945.**

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONES
Cardston - - 150
Lethbridge - - 2684
Calgary - - M2136



Wm. Cooper - Lloyd Cooper

Cardston, Alta.,

8 Aug. 194

M Indian Agency

Cardston

Date		Quan.	Services Rendered	Weight	Rate	Total	
Aug.		1	Boiler hauled from Lethbridge Iron Works Lethbridge to St. Pauls School,			$10	00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE, Alberta

Blood Indian Agency,
Department of Indian Affairs,
Cardston, Alberta.

Date July 30, 1945.
Your Order
Our Order 7180
Invoice No. 3567

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
To retubing upright boiler, welding in new top tube sheets, also building up inside of bottom tube sheet & shell where necessary			153 00		153 00
84 ft. 2" boiler tubing @ 40.00 - $33.60					
37 lbs. 3/8" plate @ 8.50 3.15					
Welding 26.00					
Labor 90.25					
153.00					

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE, Alberta

Blood Indian Agency,
Department of Indian Affairs,
Cardston, Alberta.

Date July 30, 1945.
Your Order
Our Order 4790
Invoice No. 4847

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
To retubing upright boiler, welding in new top tube sheets, also building up inside of bottom tube sheet & shell where necessary			153 00		153 00
64 ft. 2" boiler tubing @ 40.00 - $53.00					
37 lbs. 3/8" plate @ 3.60	3.15				
Welding	22.00				
Labor	90.25				
	153.00				

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to "Cooper's" Transport,

Address CARDSTON, Alberta,

DATE 1945.	SERVICE	AMOUNT	
July, 31st.	To:- Hauling Boiler from Lethbridge Iron Works, Lethbridge, to St. Paul's Anglican Indian Residential School, in July, 1945, as per statement attached.	$ 10	00
	VOTE:- 75.09.689.		
	Authority:- Departmental Letter 103-1-5.		
	Dated:- June 25th., 1945.		

20-8-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Reg. 1265

.....
Agent

VOUCHER NO. 209.

DATE 13th., August, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Jas. Gladstone & Sons,

Address CARDSTON, Alberta,

DATE 1945.	SERVICE	AMOUNT
Aug. 3rd.,	To:- Hauling Boiler from St. Paul's Indian (Anglican) Residential School to Lethbridge Iron Works, Lethbridge, in July, 1945, as per statement attached.	$ 12 00
	VOTE:- 75.09.689.	
	Authority:- Departmental Letter 103-1-5.	
	Dated:- June 25th., 1945.	

PHOTOCOPY FOR FILE
Voucher in duplicate attached
20 - 8 - 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. 208.

DATE 13th., August, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

EXTRACT
75-103

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON BLOOD INDIAN AGENCY

xx xx xx

WELFARE AND TRAINING.

SCHOOLS. Both schools well attended during the quarter, except for truants. The services of the RCMP used in some instances for the return of pupils who either ran away or did not return from week-end holidays.

The matter of the above truancy is now being dealt with on instructions form the Branch, and the notations of the Provincial School Inspector's Report being passed on to the respective Principals for their comments.

A number of pupils were hospitalized during the quarter at the Indian Hospital and returned to their respective schools on recovering.

Quarantine was placed on both schools during the month June due to an outbreak of measles, nine cases were reported from the St. Paul's Anglican School, none from the Blood R.C. School.

Premises at both schools are in fairly good shape, and improvements made at both schools without cost to the Department from appropriations. Painting of several buildings at The Blood R.C. School has been carried out, and are quite attractive, using white for walls and red for roofs.

The Painting of the barns and house at the St. Paul's School has been completed, this was delayed due to bad weather.

The High Pressure Laundry Boiler was the subject of Special letter seeking authority for repairs by the Lethbridge Laundry Due to labour shortage, this work cannot be carried out till after the 9th of July, when this company will have a boiler man available.

The Motor at this school, used for pumping and laundry was sent into Lethbridge for repairs, and is now in use again. Further study of the plant at this school is being made, with a view to eliminating the costs of repair, and will be submitted to the Branch when compiled.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-J

OFFICE OF THE INDIAN AGENT

Department of Mines and Resources Indian Affairs Branch
OCT 9 1945
CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REGISTERED

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
4th., October, 1945.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

Branch not written

I beg to state that the Principal of the St. Paul's Anglican Indian Res. School reported to this Office that one of the main Heating Boilers was leaking in the Tubes, I accordingly examined this Boiler and thought it advisable to have a competent Boilermaker examine same.

Mr. G. B. Davis was consulted by Telephone on the matter and he had his expert examine both Boilers, and he found two Flues leaking due to "pitting", and advised against replacing these as a number of other Tubes were weak and replacement would cause further leaking and he has recommended re-Tubing the Boiler completely.

The Boilers in this School have been in use for twenty years, and no repair work on Tubes carried out, and in view of this Mr. Davis made the above recommendation and a copy of Mr. Davis's letter is attached, outlining the costs for this job, this being $496.25.

It is possible that the second Boiler will be weakening, and it is therefore recommended that the above be repaired at once, in case of Flues going bad in the other Boiler.

The writer is of the opinion that if a "Stoker" was provided at this School, using only one Boiler, which method is being used at the Blood R. C. School, and it is found there, that one Boiler is sufficient to heat the School under ordinary conditions. This is only a suggestion, with a view to saving a re-Flueing job on the second Boiler and no data has been obtained on the cost of the purchase of an Automatic Stoker and installation, but it is thought that this cost would approximate $600.00.

However, the matter of re-Tubing the Boiler now leaking, is urgent, should the other one spring a Tube leak the School would then be without heat.

The arrangements mentioned in Mr. Davis's letter regarding Transportation, Board and Room has been tentatively arranged with the Principal of the School, may we be advised, please.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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C O P Y.

LETHBRIDGE IRON WORKS COMPANY LIMITED.

Lethbridge, Alberta,
October 1st.,1945.

J. E. Pugh, Esqr.,
Indian Agent,
CARDSTON, Alberta.

Dear Sir:

Complying with your request we have had our boilermaker inspect the boiler at the St. Paul's Anglican School and are of the opinion that to replace two leaking tubes at this time would prove a matter of throwing good maoney after bad.

The engineer intimated that the boilers had been in service for about twenty years and had so far not been re-tubed. This suggests to us that all tubes may be pitted and such works as would be required to replace those presently giving you trouble might disturb the others to such an extent that they also would shortly commence to show leaks.

Due to the fact that the smoke box end of the boiler is so very close to the solid brick basement wall, it will be necessary to cut these tubes in two inside the boiler and remove them through the upper manhole. Making allowance for this and the complete re-tubing of your boiler we are pleased to quote you a price of $496.25.

In addition to the above charges we would have to depend on you to see that our boilermaker and helper, together with their personal tools, were picked up in Cardston and delivered back at that point on completionof the work. We would also depend on you supplying these two men with room and board during the time they are working on the boiler and which we would estimate would run in the neighbourhood of ten days.

We appreciate this opportunity of quoting you. Should we be favoured with your order, it is hoped we would commence work on these repairs within possibly one week of receipt of same.

Sincerely yours,

SIGNED:- G. B. Davis,
President,
Lethbridge Iron Works Co. Ltd.

GBD/S.
Copy to:- Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.
and
C. P. Schmidt,Esqr., Alberta Inspectorate, CALGARY, Alta.

For your information - please.

J. E. Pugh,In. Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, October 10, 1945.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

I have your letter of the 4th instant, with reference to one of the main heating boilers in the St. Paul's Residential School.

In view of the information contained in your letter, the Department approves the acceptance of the quotation from Mr. G. B. Davis, of $496.25 for re-tubing this boiler. I understand that this price includes the tubes and the labour necessary. When forwarding accounts you should attach Mr. Davis' quotation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Copy

LETHBRIDGE IRON WORKS COMPANY LIMITED

Lethbridge, Alberta,
October 1st, 1945.

J. E. Pugh, Esq.,
Indian Agent,
CARDSTON, Alberta.

Complying with your request we have had our boilermaker inspect the boiler at the St. Paul's Anglican School and are of the opinion that to replace two leaking tubes at this time would prove a matter of throwing good money after bad.

The engineer intimated that the boilers had been in service for about twenty years and had so far not been re-tubed. This suggests to us that all tubes may be pitted and such works as would be required to replace those presently giving you trouble might disturb the others to such an extent that they also would shortly commence to show leaks.

Due to the fact that the smoke box end of the boiler is so very close to the solid brick basement wall, it will be necessary to cut these tubes in two inside the boiler and remove them through the upper man-hole. Making allowance for this and the complete re-tubing of your boiler we are pleased to quote you a price of $496.25.

In addition to the above charges we would have to depend on you to see that our boilermaker and helper, together with their personal tools, were picked up in Cardston and delivered back at that point on completion of the work. We would also depend on you supplying these two men with room and board during the time they are working on the boiler and which we would estimate would run in the neighbourhood of ten days.

We appreciate this opportunity of quoting you. Should we be favoured with your order, it is hoped we would commence work on these repairs within possibly one week of receipt of same.

Sincerely yours,

SIGNED:- G. B. Davis,
President,
Lethbridge Iron Works Co. Ltd.

GBD/S.

Copy to:- Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA, and
C. P. Schmidt, Esqr., Alberta Inspectorate,
CALGARY, Alta.

for your information - please.

J. E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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LETHBRIDGE IRON WORKS CO. LTD.
LETHBRIDGE, ALBERTA

October 16th, 1945.

Mr. John E. Pugh,
Indian Agent,
CARDSTON, Alberta.

Dear Sir:

Complying with your request, we are pleased to tender on the retubing of a boiler in the St.Paul's Anglican School, as follows:-

48 only 3" boiler tubes 9 ft. long F.O.B. the school,Cardston, 432 ft.		@ $ .55 =	$237.60
Labour - Boiler maker,	80 hrs.	@ $1.50 =	$120.00
Helper	80 hrs.	@ $1.25 =	$100.00
Advance charges, welder from Cardston to cut used tubes out of boiler,	15 hrs.	@ $1.50 =	$ 22.50
Gas, and miscellaneous supplies		=	$ 7.75
Transportation, 2 workmen and tools, Lethbridge to Cardston and return,		=	$ 8.40
TOTAL:-			$496.25

We appreciate this opportunity of quoting and assure you this work will receive our usual prompt attention.

Sincerely yours,

LETHBRIDGE IRON WORKS CO. LIMITED,

G.B.Davies,
President.

GBD/P.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE, Alberta

Date October 31st, 1945.

Your Order 7890

Our Order 4213

Invoice No.

Dept. of Indian Affairs,

Cardston, Alberta.

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
To retubing boiler at St. Paul's Anglican School -					
48 only 3" boiler tubes 9 ft. long, F.O.B. the school, Cardston, 432 Ft		.55	237 60		
Labour - boiler maker 80 hrs.at		1.50	120 00		
helper 80 hrs.at		1.25	100 00		
Advance charges, welder from Cardston to cut used tubes out of boiler, 15 hrs.at		1.50	22 50		
Gas, and miscellaneous supplies			7 75		
Transportation, 2 workmen and tools, Lethbridge to Cardston and return			8 40		
			496 25		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Lethbridge Iron Works Co. Ltd.,

Address LETHBRIDGE, Alberta.

DATE	SERVICE	AMOUNT	
1945.			
Oct. 31st.	To:- Repairs to and re-tubing Boiler at the St. Paul's Anglican Indian Residential School in October, 1945, as per Invoice and Quaotation attached.	$ 496	25
	VOTE:- 76.09.622.		

764-16-09-622
20-11-45
ER 1228

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5, dated 10th. October, 1945.

Agent

DATE 6th. November, 1945.

VOUCHER No. 323.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11CE.

Blood Indian Agency.
Cardston.Alta.
November 15th 1945.

Indian Affairs Branch,Dept of Mines and Resources.Ottawa.Ont.

I beg to state that the condition of the Pumping Unit ,Motor and Laundry operation at The St Paul's Anglican Indian Residantial School has been causing some concern for the school management.

(a) At present the pumping is carried out by a Single Phase motor of 5HP,through a drive shaft to the Pump head, and this same motor also runs the drive shaft for the laundry machinery,this causes overloading on the motor,and to add to the load the Pump head is badly worn,and has passed its efficiency peak.

In view of the foregoing,the writer had Mr John Woslyng of Cardston,check over this plant with the Blockman of the Fairbanks Morse Co Ltd of Calgary,with a view to submitting the matter to the Branch with a detail of costs.

The details procured are as follows:-

1 Fairbanks Morse Pumping Head ,Model No 915B,1½ HP Single phase motor with direct drive pumping head for deep well,with "V" belt drive. Cylinder capacity 970 gallons per hour,using a 3" cylinder.Cost $385.00 ,FOB Calgary.Alta.

Switch Box cost for this unit		$17.33
Push Button Starter	" "	$ 2.42.
Freight,Approx?,		$ 8.00.
Installation,inclusive of Labour Conduit and wire	$111.00	Total $514.75

403.75

If the above proposal is authorized,it is suggested that the 5HP motor now used for pumping be placed on the laundry machinery shaft,this will then divide the load that is at present carried by the one motor for pumping and lanndry, and the cost of placing this motor on to the line shaft of lanndry will be approximately $35.00 for labour only,using the present Switch Box and Push Button,but re-wiring for the lanndry shaft.Conduit and wire for this change over will be approximately $15.00.

The total cost to carry out the above proposal will be $564.75.

(2) In connection with the above,I may say that all angles of pumping to the "ater tower,the flow and back pressure were studiously gone into by the Fairbanks Morse Blockman,and they are satisfied that the unit described above will meet the demands of the water supply for this school.The lay-out of our plant was viewed by thee Fairbanks Representative,and I am assured that such a unit will give entire satisfaction.

The unit now in operation has been in use for 20 years and is of a type that is now obselete,and requires too much pwer to drive for the purpose of pumping.

Consideration to the foregoing proposal is respectfully asked ,and if possible authorization granted.

J.E.Pugh.
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

402-11A. C.E.

Calgary, November 17th, 1945.

Indian Affairs Branch, Ottawa, Ontario.

I beg to forward herewith letter, sent through this office by Indian Agent J.E. Pugh of the Blood Agency, regarding the condition of the pumping unit, motor and laundry operation at St. Paul's Indian Residential School.

I recommend that the request be granted, please.

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

/B

DEPT. OF MINES & RESOURCES
NOV 21 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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File: 103-1-5

Ottawa, 29th November, 1945.

Mr. J.E. Pugh, Indian Agent, Cardston, Alberta.

Mr. C.P. Schmidt, Inspector of Indian Agencies, as forwarded to this office your letter of the 15th instant regarding the pumping unit at the St. Paul's Residential School. The contents of your letter have been forwarded to the Departmental Purchasing Agent.

When the pumping head is secured, you may arrange for its installation and approval is granted for an expenditure of $111.00 for installation which includes labour, conduit and wire.

When the new installation is completed, we approve an expenditure of $50.00 for installing the present 5 h.p. motor on the laundry machinery shaft.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

29th November 1945

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. Paul's Indian Residential School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Reverend Canon S. Middleton, Principal,
St. Paul's Indian Residential School, Cardston, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1 only	Fairbanks Morse Pumping Head, Model No. 915B, 1½ H.P. Single phase motor with direct drive pumping head for deep well. Cylinder capacity 970 gallons per hour using a 3" cylinder.		
NOTE:	At present the pumping is carried out by a Single Phase motor of 5 H.P. through a drive shaft to the Pump head and this same motor also runs the drive shaft for the laundry machinery, this causes overloading on the motor and to add to the load the Pump head is badly worn, and has passed its efficiency peak. The unit now in operation has been in use for 20 years and is of a type which is now obsolete and requires too much power to drive for the purpose of pumping. Indian Agent John Pugh arranged to have Mr. John Woslyng of Cardston check over this plant with the Blockman of the Fairbanks Morse Co. Ltd. of Calgary and they recommended the installation of the machine ordered on this requisition. The expenditure involved is as follows: Fairbanks Morse Pumping Head as mentioned above, f.o.b. Calgary..... $385.00 Switch Box cost for this unit..... 17.33 Push Button Starter..... 2.42 Freight..... 8.00 $403.75 The Agent states that all angles of pumping to the Water tower, the flow and back pressure were studiously gone into by the Fairbanks Morse Block-man and they are satisfied that the unit described above will meet the demands of the water supply for this school. The lay-out of our plant was viewed by the Fairbanks Representative and I am assured that such a unit will give entire satisfaction.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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M.B. 4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

CANADA:
MESSRS. Department of Indian Affairs, Ottawa,
C/o. Mr. J.E.Pugh, Indian Agent, (St. Paul's School)
Cardston, Alberta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector, Lethbridge.

DATE 1945.	SERVICE	AMOUNT
December 3	To inspection of Boiler (A) 1217	$ 5 00
	To " " " (A) 1218	10 00
	To " " " (A) 1219	10 00
		$25 00

Your cheque will be appreciated.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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M.B. 4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

CANADA:
MESSRS. Department of Indian Affairs, Ottawa.
C/o. Mr. J.E.Pugh, Indian Agent, (St. Mary's R.C.School)
Cardston, Alberta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler **Inspector**, Lethbridge.

1945 DATE		SERVICE	AMOUNT
Dec.	3.	To inspection of Boiler (A)10868	$ 5 00
		To " " " (A)3425	10 00
		To " " " (A)3426	10 00
			$ 25 00

Your cheque will be appreciated.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Provincial Treasurer

Address Government of the Province of Alberta,

Per: W. F. Henry, Boiler Inspector,

LETHBRIDGE, Alberta.

DATE	SERVICE	AMOUNT	
~~1945.~~			
Dec. 1st.	To:- Boiler Inspection at St. Paul's Res. School	25	00
	Do. Do. Do. Blood R. C. School, in	25	00
	November, 1945, as per statements attached.	$ 50	00
	VOTE:- 76.06.152.		

764-76-06-152.
13.12.45.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1945 - 1946.

..... *Agent*

VOUCHER No. 357.

DATE 8th. December, 1945.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Gilla 103-1-✓

EXTRACT
ORIGINAL ON
-75-103

QUARTERLY REPORT ENDING SEPTEMBER 30th, 1945, ON BLOOD AGENCY

xx xx xx

WELFARE AND TRAINING:

SCHOOLS. Schools re-opened on the 2nd of September, and were visited on the 4th to check attendance. As a result of such visit and lack of attendance, the Branch were advised by wire of the status of attendance, and instructions sought.

On receipt of these instructions, truant notices were prepared, and the Royal Canadian Mounted Police requested to serve such notices. This latter action was the subject of correspondence with the Branch.

The schools have been visited each week during September, and at the last visit, 19 pupils were absent from The Blood RC School and 50 pupils absent from the St. Paul's Anglican School, this information was passed along to the Branch in my Letter No. 402-11B of the 25th instant.

Some 6 pupils are in the USA, with their parents who have gone there for work and visits, and truant notices were mailed to Minor Chief P. Chreighton who is also in the USA, and he was asked to serve such notices.

There has developed a very distinct feeling among a lot of the Indian parents against sending their children to school, and seek devious means to attain that end. The Medical Officer has been requested by your Agent to exercise great care in giving out certificates of health to parents. A number have called on the Doctor, seeking exemption for their children.

Both schools have been advised that no monthly or other holidays are to be given during the school term, and the letter sent out to the Principals from the Branch, have been posted for the Indians benefit.

A survey was made at the Blood RC school in connection with the re-conditioning of the Dining room floors, and the Branch's letter in this respect has now been received.

Both schools were in very good shape for the start of the School year, in both cases painting and cleaning of floors at some expense to the schools having been carried out.

At the St. Pauls' Anglican School, the leaking of one of the heating boilers was reported, and consequent upon this report, The Lethbridge Iron Works, were requested to examine this boiler, they report that two flues are leaking, and a re-tubing job is stated to be the only satisfactory way of re-conditioning. This

(over)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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matter is being dealt with by special letter.

Data has also been obtained regarding the pumping arrangements at this school, and this also will be dealt with by letter.

During the quarter ending, some 15 pupils of the Blood RC School and 6 of the St. Paul's School were hospitalized, and returned to their respective schools. These children were sent to hospital for varying reasons, minor accidents and ill health, none of which were serious.

Correspondence was entered into with the Branch, regarding a pupil of the Blood RC School, requesting permission at the Father's request, to place this pupil in the Minapore Orphanage School. The contents of the Dept. reply was given to Shade, and I am now informed that the child is in attendance at that school and Shade is desirous of re-opening the correspondence in the matter of grant for this child.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
15th. January, 1946.

AIR MAIL.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that the metal extension on the Kitchen Range chimney at the St. Paul's Anglican Indian Residential School has collapsed due to weather wear and the continued high winds of the past few weeks, height: approximately 22 Ft., and supported by guy wires, this extension is imperative to the operation of the afore-mentioned Range.

I contacted Mr. Frank W. Flett of Cardston, and requested that he examine the extension with a view to possible repair and he advises this Office that same is absolutely worn out(having been in service about eight (8) years) and quoting a price of $135.00 for the purchase and installation of a new chimney extension unit complete.

As this is considered an "Emergent" item, the writer requested Mr. Flett to proceed with the necessary new installation at the figure quoted ($135.00 installed), and to supply this Office with his written Quotation to this effect for forwarding to the Branch with the voucher for payment.

May the writer have the authorization of the Branch for the expenditure of the sum as quoted for this very necessary replacement, please.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, January 18, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

With reference to your letter of the 15th instant, the Department approves your action in arranging for a new metal extension on the chimney at the St. Paul's Residential School. It is noted that an amount of $135.00 is necessary for the purchase and installation of the new extension.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

O -- THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
12th. February, 1946.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that the Stock Watering Pump motor at the St. Paul's Anglican Indian Residential School, this Agency, a ½ HP. Motor, has become worn out, and an appraisal of this Motor has been given me by Mr. Lee Stutz, Electrician, of CARDSTON, Alta.:-

Re-wiring of Motor, cost $23.00 - ½ HP.
Connections and Brush re-placements - $7.00, a total cost of $30.00 for a repair job.

A new ½ HP. Motor - Single Phase - Cost:-	$44.00
Salvage on old Motor:-	7.00
Total Cost:-	$ 37.00

This Bid has been made by Mr. Lee Stuts of CARDSTON.

The writer viewed the installation at the St. Paul's Indian (Anglican) Residential School, and found that the Motor in question was not fit for use and had the above valuation of repair made.

I would recommend that a new Motor be purchased to operate the Stock Watering Pump.

J. E. Pugh,
Indian Agent.

/H.

Department of Mines & Resources
Indian Affairs Branch.
FEB 18 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, February 19, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

With reference to your letter of the 12th instant, the Department approves an expenditure of $37.00 for the purchase of a ½ horse power motor for use at the St. Paul's Anglican Indian Residential School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, March 5, 1946.

Reverend Sir:

On December 12, 1945, we mailed you a copy of Purchase Order No. 7047, issued to the Canadian Fairbanks-Morse Company, Ltd., Sparks Street, Ottawa, Ont., covering the following articles to be shipped to the St. Paul's Indian Residential School:-

1 Only Fairbanks-Morse Pumping Head Model 915-B including 1½ H.P. Single Phase Motor 60 Cycle 110/220 Volt with direct drive, Pumping Head for Deep Well Cylinder Capacity 970 Gals. per Hour using a 3" Cylinder

1 Only Switch Box for above
1 " Push Button Starter.

If you have received the account from the Fairbanks-Morse Company and if the articles mentioned have been delivered to your satisfaction, please certify the account and submit it to the Indian Agent, Mr. Pugh, who will forward it to the Department for payment.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend Canon S. Middleton,
Principal,
St. Paul's Indian Residential School,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 #5

St. Paul's Residential School

Ven. Archdeacon S. H. Middleton, B.Sc., D.D.
Principal

Cardston, Alberta

March 11th., 1946

Department of Mines & Resources
Indian Affairs Branch
MAR 16 1946
REGISTERED

Mr. Philip Phelan,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir: Ref. No. 103-1-5

3-777 Mr. Patterson

Yours to hand of the 5th. inst. I regret to state that we have not heard a word about the goods ordered.

Nothing has arrived and no letter has been received, other than the Order No. 7047 you sent last December.

Yours faithfully,

SHM/FMH. Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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cc. Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.
Alberta Inspectorate, CALGARY, Alberta.

For your information, please.

103-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

J. E. Pugh,
Indian Agent.

PLEASE QUOTE
FILE 402-116E-2.

Blood Indian Agency,
CARDSTON, Alberta,
13th. March, 1946.

Canadian Fairbanks-Morse Co. Ltd.,
Sparks Street,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1946
REGISTERED

Dear Sirs:-

Re: Purchase Order #7047 - Dept. Mines & Resources - Covering articles for the St. Paul's Indian Residential School, CARDSTON, Alberta.

May we enquire as to the possibility of the M/n Purchase Order for the following articles being forwarded before the end of this month:-

1 Only Fairbanks-Morse Pumping Head Model 915-F, including 1½ HP. Single Phase Motor 60 Cycle 110/220 Volt with direct drive, Pumping Head for Deep Well Cylinder capacity 970 Gals. per hour using a 3" Cylinder.

1 Only Switch Box for above.

1 Only Push Button Starter.

Should you be unable to fill this Order prior to March 31st. next, the end of the Fiscal year, may we request that you so advise the Department of Mines & Resources, Welfare & Training Service, OTTAWA, Ont., to that effect, sending a copy of your letter to them to this Office for our information, please.

Yours very truly,

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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STATEMENT

Cardston, Alta., February 28th 1946.

M Blood Indian Agency.

CARDSTON, Alberta.

IN ACCOUNT WITH

TONY'S WELDING SHOP

BLACKSMITHING
1945.

ELECTRIC AND ACETYLELE WELDING

October 26th. To:- Transporting Welding
Outfit to St. Paul's Indian School & Welding
Steam & Water Pipes. 5 00

December 14. To:-Welding 2 Long Nipples
for Fire Hose Valve &
2 Bushings, for the St.
Mary's R. C. School. 4 00

Total:- $ 9.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Tony Mousir, (Blacksmith),

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1946.			
February 28th.	To:- Transporting Welding Outfit to the St. Paul's Anglican Residential School to Weld Steam & Water Pipes, on 26th. Oct., 1945, as per Statement attached.	5	00
	To:- Welding 2 Long Nipples for Fire Hose Valve & 2 Bushings, for the Blood R. C. School on December 14th. 1945, as per statement attached.	4	00
	VOTE:- 76-09-622.	$ 9	00

764-76-09-622
23-3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1945-46.

..... Agent

VOUCHER No. 493.

DATE 15th. March, 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., March 15 1946

M Blood Agency

Cardston Alberta

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING and SHEET METAL WORK

Accounts Due When Rendered. 10% Per Annum Charged on Past Due Accounts

To	making and erecting smoke stack		
at	St. Pauls School.		
As	per Quotation Dated Jan.	15th.	135.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., ... 194.....

M.....

.....

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING and SHEET METAL WORK

Accounts Due When Rendered. 10% Per Annum Charged on Past Due Accounts

Blood Agency.

Quotation on smoke stack for St. Pauls School.

We can supply and erect smoke stack on the above school to replace the one now worn out. For the sum of One Hundred and Thirty Five Dollar $135.00.

Yours truly

F. W. Flett

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Flett, (Plumber,).

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1946.			
March, 16th.	To:- Metal Extension supplied for Chimney at the St, Paul's Indian Residential School, in March, 1946, as per statement and Quotation attached.	$ 135	00
	VOTE:- 76-09-615.		

764-76-10-691
23-3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5. dated 18/1/46.

.....
Agent

Voucher No. 495.

Date 16th. March, 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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STATEMENT

March, 15th. 1946.

M St. Paul's Indian School, BLOOD RESERVE,

Per Indian Agency, CARDSTON, Alta.

In a/c With

LEOWEN ELECTRIC

ELECTRICAL AND HOME APPLIANCES

Phone CARDSTON ALTA. 127

Dr.

TERMS

1946.

Mar. 10th.	To:- 1- ½HP. H.D. Electric Motor	44 00	
	Less Salvage:-	7 00	
			$ 37.00
	Supplied to St. Paul's School.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to LeOwen Electric,

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1946. March, 15th.	To:- 1 - ½HP. HD. Motor supplied for use at the St. Paul's Anglican Indian Residential School, in March, 1946, as per statement attached.	$ 37	00
	VOTE:- 76.09.622.		

764-76-09-622
STATEMENT FOR FILE
23-3-46
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5. dated 19/Feb/1946.

Agent

Voucher No. 494.

Date March, 15th. 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

266 SPARKS STREET
OTTAWA, ONT.

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY NOT TO INDIVIDUALS

March 19th, 1946

Your order #7047

Department of Mines & Resources,
Welfare & Training Service,
Ottawa, Ontario

Gentlemen:

With reference to your above purchase order covering Pumping Equipment for delivery to St. Paul's Indian Residential School at Cardston, Alberta.

Regret to advise that we will be unable to make delivery of this equipment before the end of this month due to the fact that our factory is on strike.

Mr. J. E. Pugh, Indian Agent, Blood Indian Agency, Cardston, Alberta, has requested that we write you in this connection and we trust that this gives you the desired information.

Yours truly,

The Canadian FAIRBANKS-MORSE Company, Limited,

E. Hutchison

E. Hutchison
Manager

EH/VD

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, March 27, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Purchase Order No. 7047.

I am advised by the Fairbanks-Morse Company that owing to a strike in their factory it will not be possible to supply the machine ordered on the above-noted purchase order until late in April. Under the circumstances, I would request you to transfer the amount to the fiscal year 1946-47.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

File

Blood Indian Agency

EXTRACT
ORIGINAL ON
75-103

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945

xx xx xx

There has been correspondence in regard to the Pumping plant at the St Paul's Anglican School, and this is now in hand, waiting on the delivery of the Pumping plant from the Fairbanks Morse Co.

xx xx xx J.E. Pugh, Indian Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Blood Indian Agency

103-1-5

EXTRACT
ORIGINAL ON
75-103

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945.

xx xx xx

Welfare And Training

School attendance improved during the quarter, mostly as a result of invoking the Truancy section of the Indian Act.

The total roll for the St Paul's School at the end of the quarter is 136 enrolled, of these 20 failed to attend due to illness of truancy, the latter embraced 11 students of which 5 were in the USA, not having returned after the summer holidays.

Nine have been excused school by the Medical Officer as not fit for attendance.

At the Blood R.C. School, the total enrolled number pupils is 176, of these 5 failed to attend during the quarter due to illness.

New admissions for the quarter are as follows:, Blood R.C. School. 20. St Paul Ang School. 1.

Discharges for the quarter are, Blood RC,5, and St Paul's, 2.

Visits have been made to both schools during the quarter and matter pertaining to the welfare of the children gone into with the Principals. Both institutions are well kept, and the children appear fairly contented, though there exists a feeling among the pupils in regard to the holidays which they formerly enjoyed.

The heating boiler at the St Paul's School was re-tubed and a very satisfactory job carried out, this boiler is in full use and the engineer in charge advises that it is working well.

The matter of the Pumping system at the above school was the subject of special correspondence, and it is hoped that the new pump head will be forthcoming in the new year.

The 5HP Electric Motor in use on the old unit, went out of use completely at the end of the quarter and had to be sent to Calgary for repairs, this will be the subject of special letter on receipt of information as to costs of re-conditioning this motor. A Gas engine is being used for pumping purposes and running the laundry equipment. The Principal of this school also brought to my attention the condition of the Water tower, which I noted is leaking, but due to icing conditions we have been unable to get into the tower to examine the difficulty. However it does appear that the Radiators have been disconnected and will have to be re-installed, and the leak in the water tank repaired. A further report will be made when costs are available.

The work of draining the area adjacent to the basement of the Blood RC School was completed by the Parks Branch, this was carried out under difficulties due to the lateness of the season, and the inability of obtaining equipment.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

EXTRACT
ORIGINAL ON
75-103

Gale

Blood Indian Agency, Carston, Alta.,
March 31st, 1946.

MARCH QUARTER REPORT.

x x x x

REPAIRS TO BUILDINGS.

The Pumping Plant for the St. Paul's Indian Residential School has not been delivered at time of this report, and will not be installed this Fiscal Year of 1945-46.

A new ½ HP Electric Motor was provided for the St. Paul's Insian Residential School Stock well in the Cattle Barn.

x x x

J. K. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, May 28th, 1946.

Canadian Fairbanks-Morse Co. Ltd.,
266 Sparks St., Ottawa, Ontario.

Re: Purchase order No. 7047.
Dated December 5th, 1946.
Delivery requested April 1946.

Attention Mr. E. Hutchison, Manager.

Dear Sir:

With reference to the above purchase order, covering Pumping Equipment for delivery to the St. Paul's C.E. Indian Residential School, at Cardston, Alberta, we were advised by your letter of March 19th, 1946, that delivery would be delayed until April, 1946.

Please let me know if shipment has been made, and if not, advise when we can expect delivery. Note instructions on purchase order with reference to person to whom invoice should be sent.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
8th. June, 1946.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Re: Hutchison

I beg to state with reference to Purchase Order #7047 issued on December 5th.1945 to the Fairbanks-Morse Co. Ltd., Sparks Street, OTTAWA, for a Pumping Unit for the St. Paul's Anglican Indian Residential School of this Agency, that tO-date this office has been unable to obtain delivery of the unit through the Cardston Agent - Mr. John Woslyng - and he informs me that the Calgary office of the Company has had no information on the unit.

The unit at present operating the pumping system at this School is in very bad shape, and a break down of the 5 HP. Motor and the Pumping Head may be expected at any time.

In view of this condition may we ask if the Company's office in Ottawa be contacted with a view to a speedy delivery of this unit.

May we be advised when the Company has been contacted, please.

J. E. Pugh,
Indian Agent.

/H.

Department of Mines & Resources
Indian Affairs Branch
JUN 14 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

402-11RC-2

Ottawa, June 20, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

I have your letter of the 8th instant, with reference to the pumping unit for the St. Paul's C. of E. Indian Residential School.

The Fairbanks-Morse Company, Limited, advised the Departmental Purchasing Agent yesterday that this unit was shipped from Montreal on June 17.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency,
CARDSTON, Alberta,
11th. June, 1946.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Re: Estimates 1946-47: St. Paul's Ang. Ind. Res. School.
Blood Agency - Repairs: Buildings & Works.

Above re subject

With reference to the marginally noted subject, I beg to ask if I may be advised of the items that have been approved for expenditures contained in our Estimates 1946-47, Sheet #76691A for the above School.

Before commencing authorized work at this School, I would like to place before the Branch the condition of the Water Tower at this School. Recently I had the Tower checked over by Mr. F. W. Flett, Plumbing Contractor of CARDSTON, following upon a leakage in the Tank during the winter, which formed a huge block of ice at the entrance to the Tower room which contains the Tank.

Mr. Flett advises me that the cross members or foundation of the Tank itself are water-logged and rotted, and the Tank, due to leakage, has taken on a malformation and is getting to the stage of being dangerous. Mr. Flett is unable to quote me on a renewal job, and therefore it is recommended that the matter of renewal of this Tank be placed in the hands of the Parks Engineering Branch.

This Tank has a capacity of 40,000 gallons, and is contained in a Water Tower Room elevated to a haight of 85' above the ground on wooden legs and has been in use for 22 years.

A rough sketch is attached herewith for some guidance in the matter.

It is further suggested that if it is deemed advisable to renew the Tank, that such work be carried out during the Summer Holiday in readiness for the opening of the School in September.

A replacement of the Water Towers at both Schools was placed in the "Post War Programme" file of this Agency.

Department of Mines & Resources
Indian Affairs Branch.
JUN 18 1946
REGISTERED

J. E. Pugh,
Indian Agent.

Encl.
/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

June 25, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

With reference to your No. 402-11CE-2 of the 11th instant, an amount of $1,600.00 was included in the current year's appropriation for repairs, improvements and the purchase of new equipment at the St. Paul's Indian Residential School.

I am requesting the Surveys and Engineering Branch to have one of their officials inspect the water tank and submit a report regarding what is required to improve the conditions mentioned in your letter.

As it is necessary to make extensive improvements to the water tank, it is likely that a considerable expenditure will be required. Consequently, I do not feel that it is advisable to expend the amount provided in the current year's appropriation until we know what it will cost to repair the water tank.

B F Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Ottawa, June 25, 1946.

EXD.

Memorandum:

DIRECTOR,
SURVEYS & ENGINEERING BRANCH

Re: St. Paul's Indian Residential School,
Blood Indian Agency, Cardston, Alberta.

The water tank at the above school has a capacity of 40,000 gallons. The tank is elevated to a height of 85 ft. above the ground. It is placed on wooden legs and has been in use for the past 22 years.

The Indian Agent states that he has had it examined recently and found that the cross members or foundation of the tank itself are water-logged and rotted and that the tank, due to leakage, has taken on a malformation and is becoming dangerous. I enclose, for your information, a rough sketch.

I would appreciate it if you could arrange to have one of your officers visit the St. Paul's School at an early date and submit a report regarding what action should be taken to remedy the condition mentioned by the Agent.

Director.

Encl.

(over)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

C O P Y

Original on 103-2-5 W T 1

EX'D.

402-11RC-2

Ottawa, August 6, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

I have your letter of the 26th ultimo, with reference to repairs and improvements at the two schools in your agency.

Blood School

We have a report from the Surveys and Engineering Branch, intimating that an expenditure of $3,510.00 will be required to repair the floors. You are aware, from recent correspondence, that we are endeavouring to secure new toilets at an approximate cost of $1,355.00. In the current year's appropriation we included an amount of $1,200.00 for repairs and improvements at this school. The purchase of the toilets will exceed that amount. Under these circumstances I doubt if we will be able to provide the funds for the floors. However, we will consider the matter again when we know the cost of the repairs to the water tower at the St. Paul's School. The Surveys and Engineering Branch was requested on June 25 to have one of the officials of that Branch visit the school and I understand he will reach there shortly, if he has not already done so.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT1).

E.D.

Ottawa, August 23, 1946.

Mr. J.E. Pugh, Indian Agent, Cardston, Alberta.

Purchase Order No. 7047 dated December 5,1945.

Our letter of June 20, 1946 stated that Fairbanks Morse Company Limited had advised us that the pumping unit for St. Paul's C.E. Indian Residential School, had been shipped on June 17th.

If this unit has been received, it would be appreciated if you would forward the usual voucher together with supporting certified invoices in order that this account may be passed for payment.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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. PHONE 71 Cardston, Alta., August 26th. 1946.

M St. [redacted]'s Ind. Res. School,

Blood Indian Reserve. CARDSTON, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING and SHEET METAL WORK

Accounts Due When Rendered. 10% Per Annum Charged on Past Due Accounts

1946.				
Aug.	26th.	Emergency Repairs to Water Pumping System at the St. Paul's Ang. Ind. Res. School:-		
		Materials:-		
		1 - 2½" Working Barrel Cylinder.	41	75
		2 - 2½" Couplings.	2	00
		21'2" - Galvanized Pipe.	9	45
		Threading Pipe.		50
			$ 53	70

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. W. Flett (Plumber),

Address CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
Sept. 1st.	To:- Emergency (Materials) Repairs for Water Pumping System at the St. Paul's Anglican Indian Residential School, supplied in August, 1946, as per statement attached.	$ 53	70
	VOTE:- 76.09.639		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

Agent

VOUCHER No. 287.

DATE 7th. September, 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 12 1946
REGISTERED

103-1-5

PLEASE QUOTE FILE 402-11CE-2

Blood Indian Agency,
CARDSTON, Alberta,
6th. August, 1946.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Re: Pump Repairs - St. Paul's Ang. Ind. Res. School.

I beg to submit herewith Voucher #227 in favour of F. W. Flett, Plumber, CARDSTON, Alta., amounting to $53.70 for repairs to the Plumbing system at the St. Paul's Indian Res. School, this Agency.

In this connection it is desired to state that no water could be procured from this Well, and I had the pump drawn out and it was found that the working barrel was worn through and one length of pipe pitted and beyond use and leaking.

As the main pump in the School proper was in process of being installed, no water was available and I therefore authorized the repairs as indicated on the enclosed Voucher, as being of an emergent nature.

I may also state that when mounting the new Fairbanks-morse Pump Head and Motor, that we found that the working barrel and Pump Rods in this Well were in need of repair. The working barrel was sent to Calgary by Mr. John Woslyng, this necessitated pulling the 140 ft. of pipe and Rods out, which was done after the new Head had been installed and it was found that the Rods and Valve would not drop and water was leaking out, cutting down the flow of water in the head. The inspection of the Cylinder & Rod revealed the badly worn condition and I instructed Mr. Woslyng to carry out the necessary repairs of having the Cylinder Barrel honed, the foot valve re-built and re-made and leathers supplied, we replaced the 4 Rods but these are warped and drag on the pipe sides causing excessive power to be used on the Pump Head.

I personally checked ocer the whole system with Mr. John Woslyng and authorized the repairs, and have further requested Mr. Woslyng to procure new Pump Rods and these will be installed as soon as received.

It is estimated that the cost of repairs to the Main Pump will approximate $150.00 to $175.00, which will cover 4 New Rods & Couplings approx. $45.00 - Honing Cylinder $12.50 - Making Foot Valve, new Leathers, and Labour entailed pulling Rods and replacing in Well.

I may add that it was when the Main Pump was out in the School, that the Stock Pump broke down and no water was available hence my treating the matter as emergent and authorizing the necessary repairs for both pumps.

I may add that while generally checking over at this School I was informed that the Water Tower Tank was in very poor condition, and that it will only hold approximately 11000 Gals of Water due to shrinking of the staves and warped condition of the Tank and it therefore appear that the Pressure Tank system recommended for this School by the Engineering Branch, Banff (Mr. Snelson) be installed at an early date.

Respectfully submitted, and I trust that my action will be concurred in.

/H.

J. E. Pugh,
Indian Agent.

(RG 10, Volume 6373, File 764-5, part 8)

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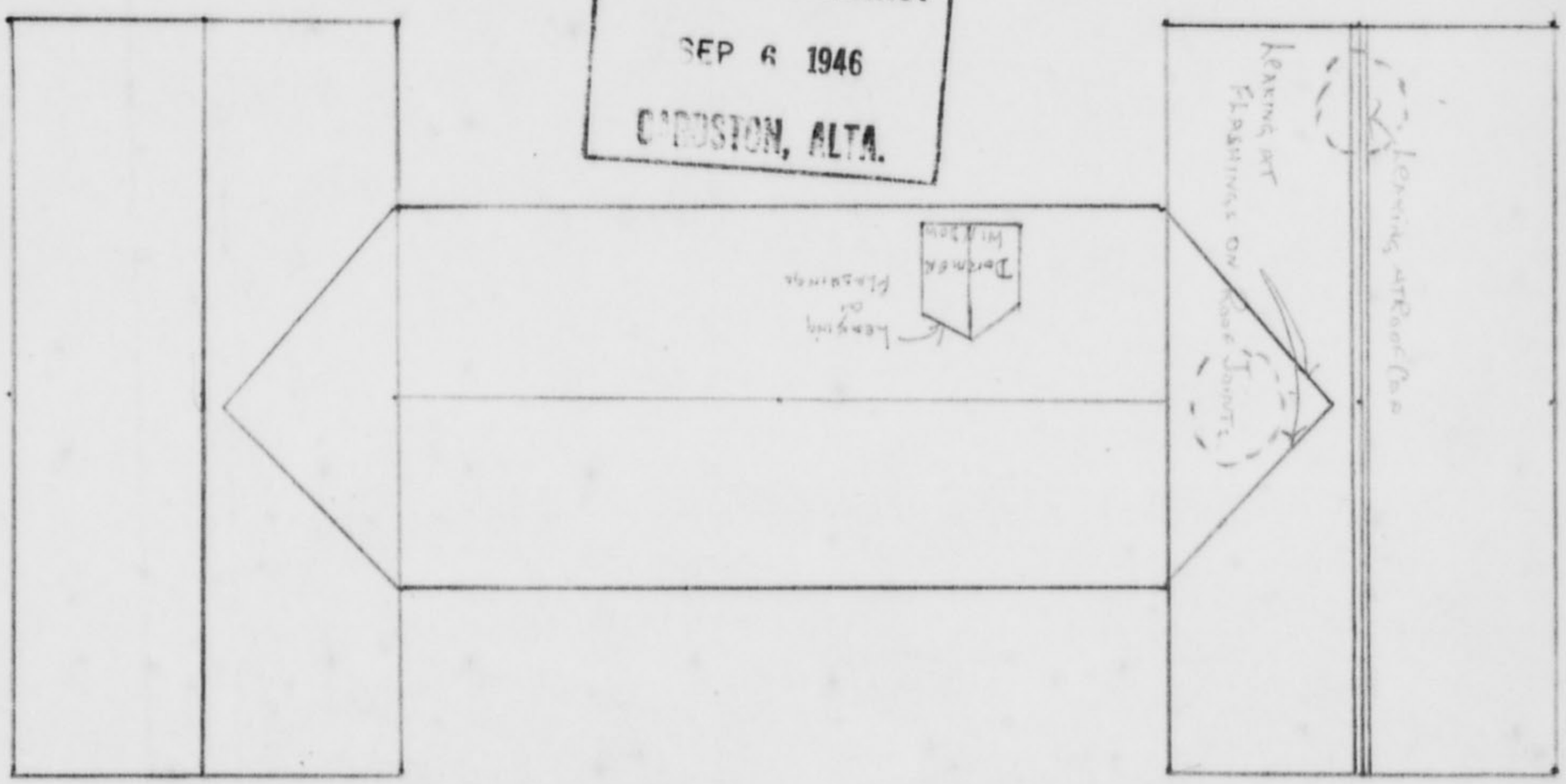
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W

Rough Sketch

St Paul's Ind: Res: School. Roof.

BLOOD INDIAN AGENCY
SEP 6 1946
CARDSTON, ALTA.



E

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2

Blood Indian Agency,
CARDSTON, Alberta,
6th. September, 1946.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that while checking up attendance at the St. Paul's Anglican Indian Residential School on the 4th. inst., several matter pertaining to the School premises were brought to my attention - these are enumerated herewith:-

1. MAIN ROOF LEAKS:- (a), Dormitory on the North Wing, leaking on Ridge Cap and Roof Flashings between Wing and Main Roof.

(b).Dormer Windows leaking at Flashings on West side of building.

In both cases, when raining, the water has leaked down to the plaster, and repairs should be effected on Roof Cap & Flashings and the Plaster then replaced.

2. SEWER SYSTEM:- This has become bogged down due to lack of water passing through the system while the Pumping set up was under repair, and it appears necessary to have the system and septic tank pumped out while flushing with the Fire hose. To do this I have obtained the services of the Town of Cardston tank pump which we will have to pay a nominal rental for 2 days, and authorized the School to hire 2 Indians to assist the School labour in this work.

It is thought that if the whole Tank is cleaned out in this manner, it will clear the blockage and prevent the recurrence of the strong odour now permeating the School.

I have not obtained costs for the Roof work as this will be difficult to Estimate, being a patching job, utilizing tin flashing some shingles and perhaps some Sealing Compound. Should the Brand so desire an Estimate can be obtained from a local Contractor and submitted prior to carrying out this work. It is thought that approximately $125.00 would cover the Roof work and Plastering.

In the matter of the Sewer Tank cleaning, if, as I surmise, in using the Twon Pump and Indian labour will clear this Tank, a sum of $25.00 should cover this work. As this worki is urgent and essential to School health, I am proceeding with this work.

Respectfully submitted.

J. E. Pugh,
Indian Agent.

Encl.
/H.

Department of Mines & Resources
Indian Affairs Branch.
SEP 12 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (W.T. 1)

EXD.
A.

AIRMAIL

Ottawa, 16 September 1946.

Mr. J.E. Pugh, Indian Agent,
CARDSTONE, Alberta.

Your letter dated August 6th which refers to the pump repairs at the St. Pauls Residential School was received in this office on September 12th. Voucher 227 will be paid.

The Department approves an expenditure of approximately $175. for repairs to main pump.

The Surveys and Engineering Branch were requested on June 25th to have one of their officials examine the water tank and submit a report. We have not yet heard from them.

We are also in receipt of your letter of September 6th. The Department approves an expenditure of approximately $125.00 for repairing the roof of the St. Pauls School and doing necessary plastering.

It is also noted that there will be a probably expenditure of $25.00 for flushing the sewer system.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5(W.T.1)

Ottawa, 23rd September, 1946.

EX'D.
A.

Mr. J.E. Pugh, Indian Agent,
Cardston, Alberta.

re: Purchase Order #7047,
dated 5th Dec/45.

Further to our letter of the 23rd Aug 46, we would appreciate receiving certified invoice and voucher covering one Fairbanks Morse Pumping Unit, which we gather from your letter of 6 Aug 46, has now been received at the St Paul's Indian Residential School.

Philip Phelan,
Chief, Training Division.

KHB

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Blood Indian Agency Trust Account,

Address % Indian Agent J. E. Pugh,

CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
October 11th.	To:- Pay the following Indians for work on cleaning of the Sewer and Sump at the St. Paul's Ang. Indi. Res. School in September, 1946:-		
	Dan Bad Arm.....3.00 Bernard Plain Woman.....3.00 Frank Prairie Chicken.....5.50	$ 11	50
	VOTE:- 76.01.103.		
	Authority:- Branch Letter # 103-1-5(W.T.1.),		
	Dated:- 16/9/46.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

Agent

VOUCHER No. 30?.

DATE 11th. October, 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 7047
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Dec. 5/45 FILE NO. 61813-15-2 A

103-1-5

TO Canadian Fairbanks-Morse Co. Ltd.,
Sparks St.,
Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Canon S.Middleton, Principal, St.Paul's Indian Res. School,
Cardston, Alta.

F.O.B. Cardston, Alta. QUOTATION OF 3/12/45 Mr. Hutchison

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only Fairbanks-Morse Pumping Head Model 915-B including 1½ H.P. Single Phase Motor 60 Cycle 110/220 Volt with direct drive, Pumping Head for Deep Well Cylinder Capacity 970 Gals. per Hour using a 3" Cylinder	ea. net	$362.20
1	only Switch Box for above	" "	17.23
1	" Push Button Starter	" "	2.42
			$381.85
			Sales tax incl.

Carried over
Letter on 103-1-5

Hold

Check

No action till approx 23/1/46

Completed
V.R. 28-2
18 April 46

WLV/HC

VOT	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	1340

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
6-8 Weeks after receipt of order.
owing to strikes late April/46
File 103-1-5

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

950 ST. ANTOINE ST.
MONTREAL 3, QUE.

Department of Mines & Resources
c/o Rev. Canon S Middleton
Principal -- St.Paul's Indian Res.School
Cardston
ALTA.

DATE OF INVOICE

DATE SHIPPED June 25th/46

FILE No. M-2546

ORDER No. 7047

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	Only Fairbanks-Morse Pumping Head Model 915-B including 1-1/2-HP Single Phase, Motor - 60-cycle 110/220-Volt with Direct drive, Pumping Head for Deep Well Cylinder Capacity 970-Gals. per Hour using 2 3" Cylinder -Serial 538866	362.20 ea		net	362.20
1	Only Switch Box for above	17.23 ea		net	17.23
1	Only Push Buttoj Starter	2.42 ea		net	2.42
					381.85

SHIPPED TO: ditto
Federal Sales Tax included.
FOB - Cardston,Alta.,

emb/

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLO
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Canadian FAIRBANKS-MORSE Co. Ltd.,

Address 980 St. Antione Street,

MONTEAL 3, Quebec.

PURCHASE ORDER.

DATE 1946.	SERVICE	AMOUNT	
October 1st.	To:- Pumping Head Model 915-B and accessories for same, supplied for the St. Paul's Anglican Indian Residential School, this Agency, in August, 1946, as per statement attached.	$381	85
	VOTE:- 76.12.422.		
	Purchase Order #7047.		
	Encumbrance Order #1340.		
	Dated:-December 5th. 1945.		

EX'D. A.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
4 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1845 - 46

VOUCHER No. 282.

DATE 8th. October, 1946.

..... Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

EXTRACT
ORIGINAL ON
75-103

Blood Indian Agency.
Cardston, Alta.
Sept. 30th 1946.

Indian Affairs Branch. Dept of Mines and Resources. Ottawa. Ont.

I beg to submit herewith my report for the quarter ending September 30th 1946.

X X X

REPAIRS TO BUILDINGS

The New Pump has been installed at the St Paul's Anglican School, and the change over of the 5H.P. Motor made to the laundry line.

When this installation was being made it was found that the foot valve of the main pump was badly worn and that the pump rods were warped, and all required either replacing or repairing, this was the subject of special letter, and authorization made for the work necessary. During the process of installing the new pump on the main well, the pump in the Stock Barn broke down, and it was necessary to replace the working barrel in order that the school could obtain water.

A check up of the Water Tower was carried out by the Engineering Branch, Banff as requested by this office, (over)

X X X

J.F. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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but no report is available as yet. It is understood that the Engineer recommended a pressure tank system to replace the tower which was found to be dangerous for further use.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 30 1946
REGISTERED

October 30, 1946.

Mr. Hoey

Re: St. Paul's Indian Residential School Blood
Indian Agency, Cardston, Alberta.

An inspection of the elevated tank and water distribution system at the above school has been made by engineers of this branch in accordance with your request of June 25, 1946.

The existing tank and supporting structure has deteriorated to such an extent that it has become unsafe and uneconomical to repair. A careful study has been made of the water requirements for this school and it is recommended that a 2500 Imperial gallon water pressure tank be installed to take the place of the elevated tank, the estimated cost of which would be $3000- including the cost of dismantling the elevated tank. The water pressure on the top floor is at present only 15 p.s.i. The minimum pressure with the proposed system would be 40 to 50 p.s.i. thus ensuring adequate fire protection which the school does not have now. The cost of replacing the elevated tank and supporting structure would be approximately $12,000 with an additional $1200 required for a gasoline driven centrifugal booster pump for use in case of fire.

We now have all the necessary information to enable us to proceed with the installation of the pressure tank system at once if you concur in our recommendation. It is estimated that this work will require about two months as this is the best delivery that can be procured for the steel tank. On the other hand replacement of the present elevated tank would require about six months.

We will await your further advice before proceeding any further in this matter.

J. M. Wardle.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (W.T. 1)

Ottawa, 9 November 1946.

Memorandum:

DIRECTOR SURVEYS AND ENGINEERING BRANCH

Re: St. Paul's Indian Residential School,
Blood Indian Agency, Province of Manitoba.

We are in receipt of your memorandum of Oct. 30 and it is noted that you recommed the installation of a 2500 Imperial gallon water pressure tank in the place of the elevated tank.

It is also noted that the estimated cost of the new pressure tank and dismantling the elevated tank will be $3,000. Arrangements will be made to transfer this amount to your Branch and we would appreciate it if you would arrange for the installation of the new pressure tank at the earliest possible date.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY TO: Mr. G.H. Gooderham, Inspector of Indian, Agencies, CALGARY, Alta.

103-1-5 (W.T. 1)

Ottawa, 9 November 1946.

Mr. J.E. Pugh, Indian Agent,
CARDSTON, Alta.

Officials of the Surveys and Engineering Branch have inspected the elevated watertank at the St. Paul's School and have recommended the dismantling of this tank and the installing of a 2500 Imperial gallon water pressure tank which they consider will give good service and be more satisfactory than the elevated tank.

We are authorizing them to proceed.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, 9 November 1946.

Representative of the Treasury
RECEIVED
NOV 12 1946
INDIAN AFFAIRS.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please transfer an amount of $3,000.00 to the Surveys and Engineering Branch for the installation of a new water pressure tank at the St. Paul's Indian Residential School, No. 764.

EX'D.
A.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, 9 November 1946.

Memorandum:

DIRECTOR SURVEYS AND ENGINEERING BRANCH

Re: St. Paul's Indian Residential School,
Blood Indian Agency, Province of ~~Manitoba~~.

We are in receipt of your memorandum of Oct. 30 and it is noted that you recommed the installation of a 2500 Imperial gallon water pressure tank in the place of the elevated tank.

It is also noted that the estimated cost of the new pressure tank and dismantling the elevated tank will be $3,000. Arrangements will be made to transfer this amount to your Branch and we would appreciate it if you would arrange for the installation of the new pressure tank at the earliest possible date.

Director

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Legends 103-1-5 (W.T. 1)

Ottawa, 9 November 1946.

Representative of the Treasury
RECEIVED
NOV 12 1946
INDIAN AFFAIRS

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please transfer an amount of $3,000.00 to the Surveys and Engineering Branch for the installation of a new water pressure tank at the St. Paul's Indian Residential School, No. 764.

7-39 Nov 13/46.

Director.

EX'D.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Cardston, Alta., May 1st 1946

M St Paul's Anglican Indian Residential School.
Blood Indian Agency, Cardston. Alta.

IN ACCOUNT WITH

John Woslyng

ELECTRIC SERVICE

Phone 126 P.O. Box 172

May	1	To repairing 5.H.P.Electric Motor,Rewinding coils,and commutator segments,providing new brushes.re-fitting bearings			
		30 hours labour at $1.00 per	hr	30	00
		To wire and solder.		1	90
		To fitting pulley and installing 5 3/4 hours at 1.00		5	75
				$ 37	35

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to John Woslyng, Electrician,

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1946.			
Dec. 1st.	To:- Repairing 5HP Electric Motor at the St.		
	Paul's Anglican Indian Residential School,		
	in MAY, 1946, as per statement attached.	$ 37	05
	VOTE:- 76.09.628.		

764
TRIPLICATE FOR FILE
Voucher in duplicate detached
for convenience in entry.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

Agent

VOUCHER NO. 390.

DATE 11th. Dec. 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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[redacted]CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency.
Cardston.Alta.
August 1st 1946.

To Indian Agent.
Blood Indian Agency.
Cardston.Alta.

I,John Woslyng,of Cardston,Alta,do hereby agree to install one 5.H.P, Electric Motor on the laundry shaft line,changing motor over from Deep Well pump to laundry line shaft,providing all material,inclusive of conduit and wire and all necessary labour,and changing pulleys and brackets and aligning shaft to motor, for the sum of $50.00,(Fifty Dollars).

And I agree to carry this work to the satisfaction of the Indian Affairs Branch,through their Agent.

.....
John Woslyng.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Cardston, Alta., Aug 15th 1946. 194

M St Paul's Anglican Indian Residential School.

Blood Indian Agency, Cardston, Alta.

IN ACCOUNT WITH

John Woslyng

ELECTRIC SERVICE

Phone 126 P.O. Box 172

Aug	15	August 15th.		
		To installing 5 H.P. Electric		
		Motor on laundry shaft line,		
		inclusive of changing switch box,		
		and supplying conduit and wire,		
		hanging brackets, and changing		
		pulleys, as per contract attached.	50	00
		Authority Letter No 103-1-5,		
		Dated November 29th 1945.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to John Mosiyng. Electrician,

Address CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
Dec. 1st.	To:- Installing New 5 HP. Electric Motor at the St. Paul's Anglican Indian Residential School, in AUGUST, 1946, as per detailed statement attached.	$ 50	00
	VOTE:- 76.09.622.		
	Authority:- Branch Letter # 103-1-5, Dated:- Nov. 29th. 1945.		

764
19/12/46

DUPLICATE NOT PAID
Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

..... Agent

DATE 11th. Dec. 1946.

VOUCHER NO. 5977

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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[redacted] OF THE
[redacted] AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11CE-2.

Blood Indian Agency.
Cardston.Alta.
August 1st 1946.

To Indian Agent.
Blood Indian Agency.
Cardston.Alta.

I,John Woslyng ,Agent for Fairbanks-Morse Co Ltd,Do hereby undertake to install,one Fairbanks Morse Pumping Head on the Deep Well at The St Paul Anglican Indian Residential School,furnishing all labour,Conduit and wir for the switch box and push button Starter for the operation of this pumping head,for the sum of $111.00,(One Hundred and Eleven Dollars),and I agree to carry out this work in a manner satisfactory to the Indian Affairs Branch,through their Agent.

.....John Woslyng.....
John Woslyng.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Cardston, Alta., Oct 26th 1946

M St Paul's Anglican Indian Residential School.
[redacted] Indian Agency, Cardston. Alta.

IN ACCOUNT WITH

John Woslyng

ELECTRIC SERVICE

Phone 126 P.O. Box 172

Aug	1	To installing Fairbanks-Morse Pump Head, inclusive of material for Base, Wiring for Switch and and Motor, and all labour as per Contract attached.			111	00
		Authority Letter No 103-1-5, Dated Nov 29th 1945.				

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Cardston, Alta., October 26th 1946.

M St Paul's Anglican Indian Residential School.

[redacted] Blood Indian Agency, Cardton. Alta.

IN ACCOUNT WITH

John Woslyng

ELECTRIC SERVICE

Phone 126

P.O. Box 172

Sept	18th	To Pump repairs, Deep Well. Removing pump cylinder and Pie and rods and repairing of Cylinder, installing new pump rods, as per detail.			
		To one well head clamp		8	40
		To honing and polishing pump cylinder. 9½ hours at 1.00 per	Hr	9	25
		To 5 pump leathers @ 50¢ ea.		2	50
		To welding valves and cages, welding material			75
		Labour 2 @ 1.00 per hr.		2	00
		To machining foot valve and fitting cylinder, 8½ hours at $1 per hour.		8.	50
		To 1 check valve leather.			50
		To cutting, threading and welding pie and pump rods, welding material			75
		Labour 2 hours at $1.00 per hr.		2	00
		To 4 new pump rods at $14.50 ea		58.	00
		To Labour removing, pump, rods, pipe and cylinder. 38½ hours at $1.00 per hour		38	50
		To 2 set screws at 10¢			20
		To 5 long bolts at 15¢			75
		To one pulley cast 18"		3	00
		To 1 shaft key.			30
		To milling and fitting core for pulley and shaft 4½ hours		4	50
		To labour replacing cyl, pum rods, pipe clamp and pipe, 48 hours and 3/4 at 1.00 per hour		48	75
				$ 188.	65

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to John Woolvns, Electrician,

Address CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
Dec. 1st.	To:- Installation of Fairbanks-Morse Pump Head, at the St. Paul's Anglican Indian Residential School, in AUGUST, 1946, as per detailed statement & Tender attached.	$ 111	00
	VOTE:- 70.09.622.		
	Authority:- Branch Letter # 103-1-5, Dated:- 29/11/1946.		

164
TRIPLICATE FOR FILE
29/11/46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

..... Agent

VOUCHER No. 393.

DATE 11th. December, 1946.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to John Woslyng, Electrician,

Address CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
Dec. 1st.	To:- Repairs on the Deep Well Pump, Cylinder, Pipe, and Rods, of the Pump at the St. Paul's Anglican Indian Residential School, in SEPTEMBER, 1946, as per detailed statement attached.	$ 188	65
	VOTE:- 76.03.622.		

2 Jan 47
FR 1537

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

VOUCHER No. 381.

DATE 11th. Dec. 1946.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 103-1-5

NO. 16978
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WAR BOARD

OTTAWA February 20/47 FILE NO. 15-2 A.

TO F. W. Flett, Esq.,
Cardston, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Pugh for St. Paul's Anglican Indian Residental School -		
	1 No. 30 Water Heater -		$115.00
	As per Invoice, dated Jan. 31, 1947. " " Voucher No. 74, dated Feb. 8, 1947.		

Department of Mines & Resources
Indian Affairs Branch
FEB 25 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

already received.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, February 18, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Indian Agent Pugh reported that the jacket heater at the St. Paul's Anglican Residential School had become so corroded that the water was not circulating properly and as a consequence it was necessary to have it replaced immediately. Local purchase was authorized and I attach account amounting to $115.00. Please issue purchase order so that this account may be paid.

The coding is as follows:

764-76-12-422.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. W. Flett, (Plumber),

Address CARDSTON, Alberta.

DATE 1947.	SERVICE	AMOUNT	
January, 31st. To:-	Connecting Radiators in the Water Tower as per Dpt. Paul's Anglican Indian Residential School in December, 1946, as per statement attached.	$ 20	65
	VOTE:- 76.0%.289.		

764
15/2/47

DUPLICATE FOR FILE.
VOUCHER in duplicate detached
for Accountant's copy.

DOMINION GOVERNMENT AUDIT
FEB 13 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

..... Agent

VOUCHER No. 84.

DATE 8th. February, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., January 31st. 1947.

M St. [redacted]l's Ang. Ind. Res. School,
Blood Reserve, CARDSTON, Alta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms:-Cash 10% per annum charged on past due accounts

1926.

Dec.18	To:- Connecting Radiators in the Water Tower:				
	2 X ¾" Unions	@ .70	1	40	
	3 X ¾" Elbows	.25		75	
	6 X ¾" Nipples	.15		90	
	2 Ft. X ¾" Pipe	.15		30	
	3 X 1" Bushings.	.15		45	
	1 X 1½" Do.	.20		20	
	4 Ft. Hanger Iron.	.10		40	
	Labour:- 6½ Hrs. (2 Men) @ 2.50.		16	25	
			$	20.65	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Ottawa, 30 December 1946.

Mr. J.E. Pugh, Indian Agent,
CARDSTON, Alberta.

With reference to your letter of the 20th instant, you may purchase a new jacket heater for use at the St. Paul's C.E. Residential School.

It is noted that you can obtain this for $115.00.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-8-4(3)

Blood Indian Agency,
CARDSTON, Alberta,
20th. December, 1946.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA

I beg to state that on a recent visit to the St. Paul's Anglican Indian Residential School my attention was called to the condition of the Jacket Heater for this Institution and I noted that it has become corroded to the extent that the Jacket is not circulating and will require replacement at a cost of $115.00, which cost was obtained from Mr. Frank W. Flett, Plimber of CARDSTON, Alberta.

This replacement is recommended as essential for the supply of Hot water for this School.

May I be authorized as to purchase, please.

Department of Mines & Resources
Indian Affairs Branch
DEC 26 1946
REGISTERED

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 71 Cardston, Alta., January 31st. 1947.

M St. Paul's Ang. Res. School,

Blood Reserve, CARDSTON, Alta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1947.			
Jan.	28	To: 1 x No.30 Water Heater	$ 115 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. W. Flett, (Plumber),

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT
1947. January, 1947.	To: Hot Water Jacket Heater supplied for the St. Paul's Anglican Indian Residential School, in January, 1947, as per statement.	$ 115 00
	VOTE:- 76.02.289.	
	EX'D.	

16 4
26/2/47

SUFFICIENT FOR PAYMENT IN SUBSIDIARY ACCOUNTS rendered

FEB 13 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-1-5(WdTel). 30/12/46.

Agent

VOUCHER No. 74.

DATE 8th. February, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

BLOOD INDIAN AGENCY
CARDSTON, ALTA.
JANUARY 18th 1947.

EXTRACT
ORIGINAL ON

X X X X 75-103

At the St Paul's Anglican School, a repair was authorized for the Water Tower, this being radiator repairs for heating the tank room, and was essential, due to cold weather. There has been no action by The Banff Engineering Staff in respect of the pressure tank authorized for this school. A new Jacket heater was authorized also for this school, this being a replacement for the one in use that had become fouled with sediment.

J.E. Pugh,
Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

Ottawa, March 11th, 1947.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1947
REGISTERED

Mr. Hoey

Re: Pressure Tank, St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alberta.

With reference to your memorandum of March 5th relative to the above, I may say that tenders for this tank were not received until late in December and the order for it was placed shortly afterwards with Wilkinson and McClean Limited of Calgary.

There has been delay in getting the actual delivery of the tank but we are informed that it will be shipped from Winnipeg to the school on March 14th.

In the meantime a contract has been given to the O'Sullivan Construction Company of Lethbridge, Alberta, for the installation of the tank but we are advised that on account of extreme low temperatures which have prevailed recently that the installation cannot be proceeded with until milder weather prevails. Consequently no work of installation is anticipated before the end of March.

J. M. Wardle. P.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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5

Ottawa, March 5th, 1947.

Memorandum:

DIRECTOR OF SURVEYS & ENGINEERING BRANCH

E/A/D.

Re: St. Paul's Indian Residential School,
Blood Indian Agency, Province of Alberta.

In your memorandum of October 30th, 1946, you recommended the dismantling of the elevated water tank at the above mentioned school and the installation of a 2500 Imperial gallon water pressure tank at an estimated cost of $3,000. You further stated that the work would require about two months to complete.

In memorandum dated November 9th, 1946, we approved of your recommendation and arranged for the transfer of $3,000. to your Branch.

We are now in receipt of a letter dated January 18th, 1947 from the Indian Agent in which he writes as follows: "There has been no action by the Banff Engineering Staff in respect to the pressure tank authorized for this school."

In view of the information contained in your memorandum of October 30th and no subsequent report having been received since that time, we were under the impression that the work would have been completed. The Indian Agent's report indicates that nothing has been done. We would appreciate receiving your report regarding this matter.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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FILED

Ottawa, March 13th, 1947.

Memorandum:-

DIRECTOR OF SURVEYS & ENGINEERING BRANCH

Re: Pressure Tank, St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

We have your memorandum of the 11th instant in connection with the above and it is noted that you will be unable to arrange for the completion of the work required before the end of the current month.

Possibly you will be able to pay the cost of the tank which you have purchased from Wilkinson and McClean from the funds already transferred to you. In that event it would be appreciated if you would return the unexpended portion of our advance at the earliest possible date.

However, if you are not able to pay the cost of the tank before the end of March, please return the full amount of our transfer, namely $3,000 as we can use the funds for other purposes.

We will make another transfer to you when funds are available from the appropriation for the fiscal year 1947-48.

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OF THE
ECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

Ottawa, March 21st, 1947.

Mr. Hoey

H.B.D.

Re: St. Paul's Indian Residential
School - Cardston, Alberta.

With reference to your memorandum of March 13th, we are retaining $1,700.00 of the $3,000.00 transferred to us for the purchase of the pressure tank for this project.

The remaining $1,300.00 will be transferred back to your Branch as soon as possible.

J. M. Wardle, P.

Director.

DEPARTMENT OF MINES AND RESOURCES
MAR 22 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Copy of A.R.

B.S.D.

Welfare & Training Apr.26,1947.

77 46 47

12-415 764

103-1-5

Tank for the St. Paul's Residential School	$900.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103 - 1 - 5

Blood Indian Agency,
Cardston, Alta., April 6, 1947.

EXTRACT ORIGINAL ON 75-103

Blood R.C. School.

There has been no action taken to date by the Banff Engineering Staff in connection with the pressure tank authorized for the St. Paul's Anglican School

M. MacLeod,
Clerk in Charge.

Copied:
CS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

DIA'D.

Ottawa, April 30th, 1947.

Memorandum:

DIRECTOR OF SURVEYS & ENGINEERING BRANCH

Re: Pressure Tank - St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

In your memorandum of March 11th you stated that the pressure tank would be shipped from Winnipeg on March 14th.

In a report dated April 6th from the Acting Indian Agent it is stated that up to that date no action had been taken in connection with the pressure tank.

I would appreciate it if you would advise me when the tank will be installed.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

Ottawa, April 30th, 1947.

Memorandum:

DIRECTOR OF SURVEYS & ENGINEERING BRANCH

Re: Pressure Tank - St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

In your memorandum of March 11th you stated that the pressure tank would be shipped from Winnipeg on March 14th.

In a report dated April 6th from the Acting Indian Agent it is stated that up to that date no action had been taken in connection with the pressure tank.

I would appreciate it if you would advise me when the tank will be installed.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Department of Mines & Resources
Indian Affairs Branch.
MAY 12 1947
REGISTERED

EM

Mr. Hoey 103-1-5
For your information, please.
10/5/47 J.M.W. P. J.M.W.
IA 1680-10

E.X.D.

Memorandum

Ottawa, May 8th, 1947.

Re: Pressure Tank - St.Paul's Indian Residential School, Blood Indian Agency, Cardston, Alberta.

Referring to your notation on copy of memorandum from Indian Affairs dated April 30th we wish to advise that the tank and fittings were delivered in March, but due to inclement weather could not be installed before May.

On April 26th we were advised by Colonel Neary that $900.00 would be transferred for completion of the work and we therefore advised our Banff office to this effect and understand that it was the intention to start installation on May 5th.

J S Scott
Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O T T A W A.

DIRECTOR
MAY 1947
SURVEYS & ENGINEERING

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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TEL. 2-6278

103-1-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

JUN 23 1947

OTTAWA, ONT., 194

Department of Mines & Resources

Room 503 Booth Bldg..

Your order May 28th, I947. O/O # I9-5-47.

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June I7th, I947.	A 9500			
4	Footballs, complete @ $ 8.75 Each	$ 35 00		
2	Volley Balls @ $ 8.75 Each (Syke's)	I7.50		
I	Basket Ball	I4 40		
4	Playground Bats @ $ I.50 Each (Hanna's)	6 00		
6	Playground Balls @ $ I.80 Each	I0 80		
	C.P.X.Ppd.Voucher Att'd.....	2 39		$ 86 09

AUDITED FOR PAYMENT JUN 27 1947 Treasury Office A Branch

To: Rev.Canon S.Middleton, Principal,
St.Paul's Indian Residential School,
Dardston, Alberta.....

Training Division JUN 24 1947 Indian Affairs Br.

NOTE: This order completed..... .....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2-CE

Blood Indian Agency,
Cardston, Alberta,
July 13, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

St. Paul's Residential School,
Blood Indian Reserve, Cardston.

The Principal of the a/m Residential School reports that the bell of the school is cracked and of no further use, and asks for authority to purchase a new one.

May authority be given for the purchase of a new bell for this school, please, at a price of $80.00.

R.D. Ragan,
A/Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JUL 17 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

EX'D.

Ottawa, July 19th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardson, Alberta.

With reference to your letter of the 13th instant, the Department approves the expenditure of $80.00 for the purchase of a new bell for the St. Paul's Residential School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

[redacted]

Cardston, Alta., July 1st, 1947

EXTRACT
ORIGINAL ON
7J--103

X X X X

The pressure tank authorized for the St Paul's Anglican School has now been installed by the Survey and Engineering Branch, Banff, and is working satisfactory. The old water tower is now useless and should be disposed of.

X X X X

M. MacLeod,
Clerk in charge.

Copied:
CS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT·1)

HXD.

Ottawa, July 30th, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

Re: St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alberta.

With reference to the installation of a pressure tank at the above named school, we are advised that this has been installed and is working satisfactorily.

The old water tower is now useless and should be dismantled.

It might be inferred from your memorandum of October 30th, 1946, that your officers would supervise the dismantling of this tank. Please let me know if they intend to do so or will it be in order for us to authorize the Agent to take the necessary action?

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Mr. Hoey - For your information, please. Recommendation concurred in. It would appear to be in order for you to authorize the Indian Agent to make the arrangements suggested.
26-8-47 J.A.P. I.A.1680-10

J.A.P.

JA

103-1-5

August 25th, 1947.

MEMORANDUM

Re: Water Supply and New Pressure Tank,
St. Paul's Indian Residential
School, Alberta.

Referring to your notation on copy of a memorandum from Indian Affairs dated July 30th, we are now in receipt of the following from Mr. Walker under date of August 14th:

"Mr. Weston, a local contractor at Cardston, made an offer to the clerk in charge of the Blood Indian Agency at Cardston, Alberta, to raze the old water tower at the St. Paul's Indian Residential School for the lumber contained therein, especially the heavy 12" x 12" uprights and cross bracing.

The school authorities had previously told me that about all they would want out of the old tank installation was the piping and radiators.

Mr. McLeod, clerk in charge of the above agency, was advised by this office on June 19th that any arrangement along this line would meet with the approval of this office.

It is not anticipated that the dismantling of this tank will require any engineering supervision from this office, or any expenditure of Government funds."

You will observe that a local contractor at Cardston has made an offer to remove the old water tower at the school in exchange for the lumber contained therein, and it is recommended that this contractor be allowed to raze the water tower under these conditions, and it would appear that no engineering supervision will be necessary nor should any expenditure of Government funds be involved.

F. H. Mills

Chief Engineer.

J.M. Wardle, Esq.,
Director,
Surveys & Engineering Branch,
Department of Mines & Resources,
OTTAWA.

Department of Mines & Resources
Indian Affairs Branch.
AUG 27 1947
REGISTERED

DIRECTOR
1947
SURVEYS & ENGINEERING

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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H.Q'D.

Ottawa, August 29th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alberta.

On receipt of report of July 1st recommending that the old water tower at the St. Paul's Residential School be disposed of, we wrote the Surveys and Engineering Branch and I enclose for your information a copy of their reply.

You may take the action which they recommend.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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LABOUR QUOTATION & CONTRACT IN RE:- St. Paul's (Ang.) Indian Residential School, B.I.Reserve.

I, Ralph Weston, Contractor & Builder, CARDSTON, Alberta, do hereby agree to supply the Labour and the Material for the work to be done at or for the St. Paul's Indian (Anglican) Residential School, as follows:-

1. Make 4 (Four) Cupboards at a cost of $42.50 each, a total of $170.00 for the 4, these for the Boy's and Girl's Playrooms at the St. Paul's School.

2. Providing new Concrete Floor for the Dairy at the St. Paul's School, for the sum of $50.00 - Material (except the Gravel which will be supplied by the School authorities) and labour inclusive.

All the above work to be done by me for the sum of $220.00, (Two Hundred & Twenty Dollars) and to be performed in a satisfactory and workmanlike manner, and to be subject to the inspection and approval of an Officer of the Indian Affairs Branch, Department of Mines & Resources.

BLOOD INDIAN AGENCY
FEB - 7 1945
Reserve, Cardston

R. Weston
.....
(Ralph Weston.)

.....
).
...gency,
...rta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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1. Mobile Pull Shove, 3/8 cu.yd. Excavating for 5' x 25' Hydro-Pneumatic Tank.



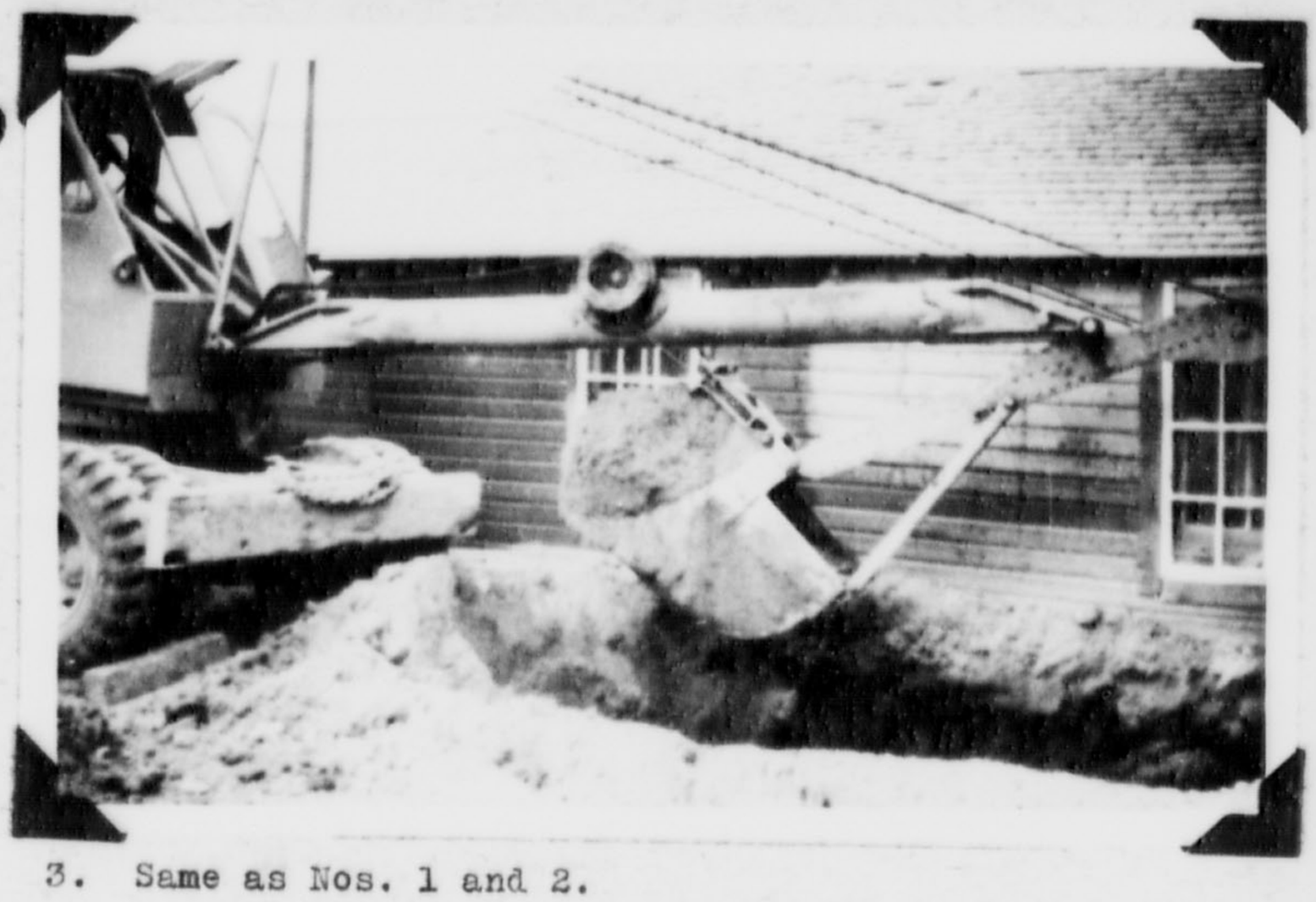
2. Same as No. 1.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

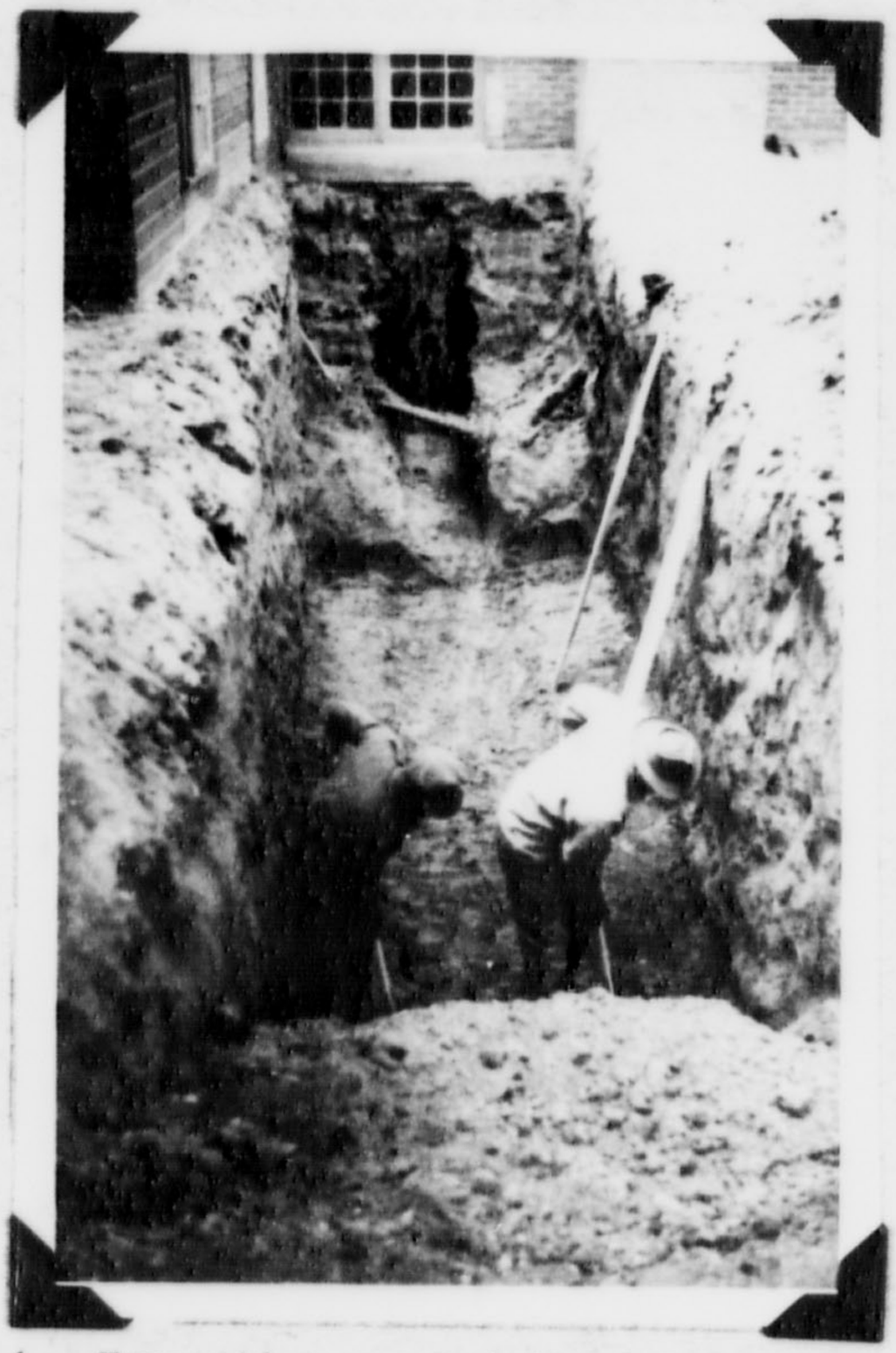
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3. Same as Nos. 1 and 2.



4. Excavation completed and being hand trimmed to form bed for tank. Note 4" wrought iron pipe supplying water to school. This could not be disturbed and prevented tank being set into exposed wall of boiler room.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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5. Pull shovel has raised one end and is pushing tank into excavation. May 19th, 1947.



6. Tank in place in excavation. Men are filling in and tamping along sides at bottom and clearing trench between tank and building for 3" pipe connection. May 19th, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

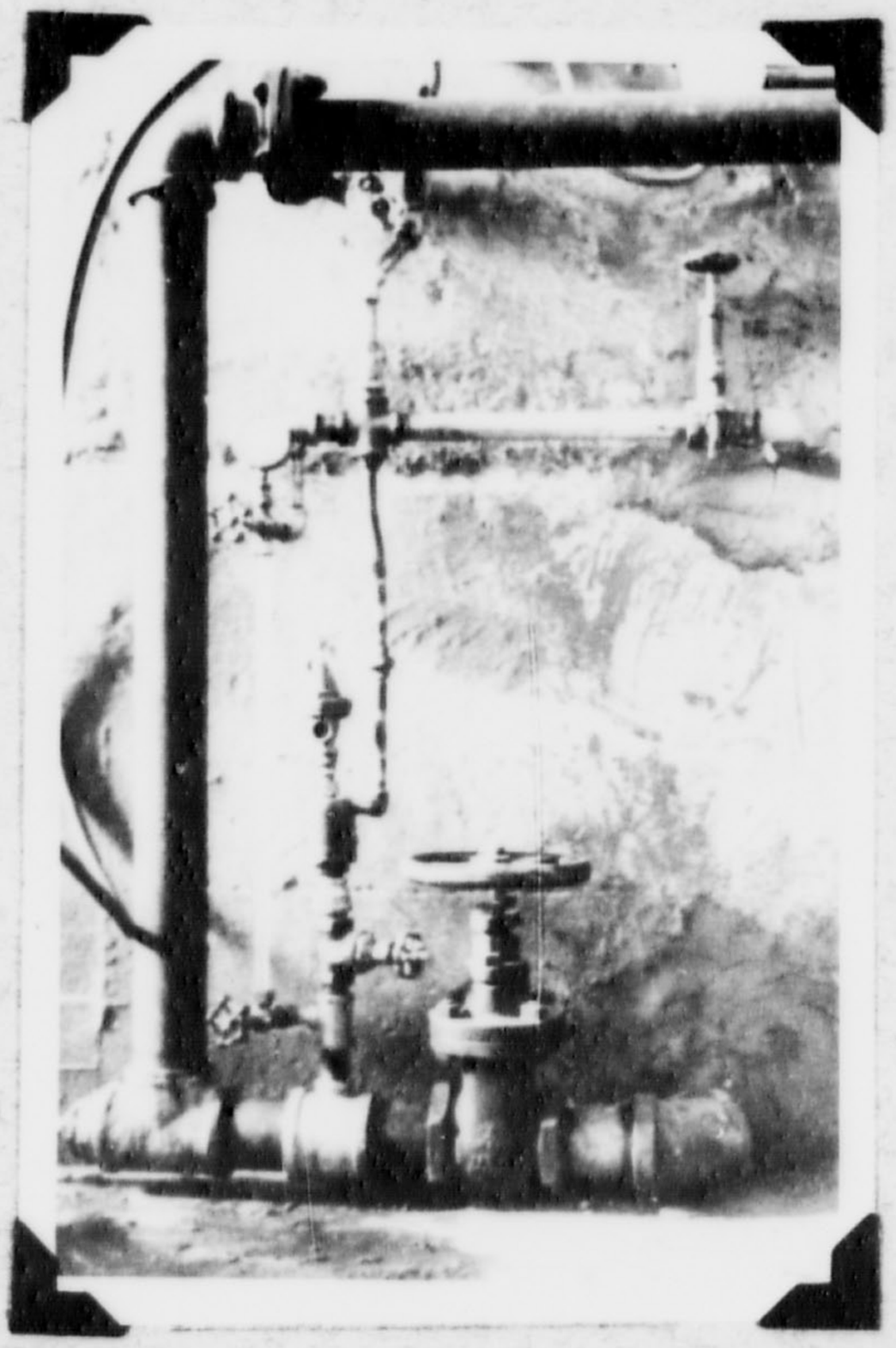
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7. This shows holes drilled through 12" basement wall for 3" roater pipe connection (bottom) and 1" air connection (top). The 4" diagonal pipe near bottom carried the water from the old elevated tank to the school. May 19th, 1947.



8. Control valves, water glass air volume control float valve and 80 p.s.i.air release valve. May 19, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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ST. PAULS INDIAN

RESIDENTIAL SCHOOL

CARDSTON, ALBERTA.

Water Supply & New

Pressure Tank

Season 1947

Photographs by
W.H. Snelson, Engineer.
May 19th, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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E.5-3(A)

Banff, Alberta.
May 30th, 1947.

Memorandum:

To - C. M. Walker, Esq.,
District Engineer.

St. Pauls Indian Residential School,
Cardston, B.C.

I arrived at this school Monday morning May 19th, 1947 at 9.30 A.M. O'Sullivan's dragline and crew of three men arrived at the same time. About noon a large truck arrived loaded with an air compressor and jack hammers. By 5 P.M. the excavation had been completed and the large tank placed in position in the excavation.

May 20th. All piping connections from the tank, through the concrete wall and into the boiler room were made, and excavation refilled with earth. Surplus earth was hauled away where required by school officials.

May 21st. Plumber and helper completed inside piping and change over from old to new tank. Electricians installed pressure switch, conduit, wiring, etc.

May 22nd. I rented a small air compressor for initial air charge into tank and spent day checking and adjusting controls.

The large tank was installed in the only location on the outside of the boiler room basement wall not occupied by coal bins, ash hoist or chimney foundation. In this location, at a depth of six feet below ground surface, the 4" pipeline from the pump to the outside tank was uncovered. This line crossed the trench at such an angle that it was necessary to place the end of the tank at a distance of twelve feet from the outside boiler room wall so that the bottom of the tank could be set at an elevation of eight feet below ground surface. It was not advisable to cut the 4" pipe as it was at the time under pressure supplying water to school. The tank will have an additional winter cover of some two feet of ashes and cinders from the boilers.

It is necessary that the 1½ H.P. motor that is now running the pump be replaced by a 3 H.P. motor in order that the tank could be maintained at the required 85 pound pressure if and when the water surface in the well was down to 180 feet. In my report of August 6th, 1946, page 2, under "Well" I stated that the motor was 2 H.P. At that time the 2 H.P. motor was on hand and ready for installation. However, on my inspection trip of May 19th, 1947 I found that the pump was being driven by a ½ horse power motor. The 2 H.P. motor had, for some reason or other, not been installed.

The 1½ H.P. motor now installed would raise the water pressure in the new tank to only 50 p.s.i. This condition, which will probably obtain until a more powerful motor is installed, made it necessary to temporarily set the automatic controls to a pressure range of between 34 and 48 p.s.i.

(over)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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(A) Total expenditures to date on installation
5' x 25' Pressure Tank delivered ..... $ 1,652.00

Frank O'Sullivan, Contractor 577.00

John Wosslyng, Electrician 46.61

Hall Bros. Plumbing 113.20

Engineering Expenses 40.99

$ 2,429.80

(B) Estimated Expenditure for installation
of 3 H.P. Motor -

1 - 3 H.P. 110 volt, 60 cycle, single phase motor..$ 158.55

4 - Vee Belts "A" Cross Section 8.80

1 - 3.4" pitch diameter, four groove "A" Pulley)...
1 - 25" " " " " "A" ") 51.70

Heater for 3 H.P. Motor 2.00

Installation $ 30.00)
Freight 10.00) 51.35
Incidentals 21.35)

$ 270.20

Total vote for project $ 2,700.00
(A) + (B) $2,429.80 + 270.20 = 2,700.00

Estimated unexpended balance = Nil

The school officials stated that they had an offer from a man who agreed to dismantle the existing wooden tank and tower if he could have the large upright timbers and cross braces supporting the tower for his work. The school is to retain as salvage the wooden tank proper, piping, radiators, roofing, etc. In any event there will be no cost to the department for the dismantling of this structure.

I have arranged for the new motor and pulleys, etc., to be purchased and installed at once.

W. H. Snelson,
Senior Assistant Engineer.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

EM

DIRECTOR
SEP 24 1947
SURVEYS & ENGINEERING

1680-10

Mr. Hoey
For your information, please.
Copy of Mr. Snelson's report
and photographs herewith.
Sept.25/47 J.M.W. J.M.W.
P.

September 23rd, 1947.

MEMORANDUM

Re: Water Supply and New Pressure Tank, St.Pauls Indian Residential School, Cardston, Alberta.

Attached in duplicate is a report from Mr. Snelson dated May 30th, 1947, in connection with the above project. You will note that it was necessary to install a new 3-horse power motor in order to develop full pressure in the tank.

Under date of September 2nd we received the following from Mr. Walker:

> "A report prepared by Mr. W.H. Snelson, dated May 30th relative to the installation of the new pressure tank at the above school, is attached hereto. This report has been held in this office pending the arrival of the equipment necessary to the completion of this job.
>
> As on this date all work in connection with this installation has been completed and is giving satisfactory service.
>
> The new 3 H.P. Motor has been installed complete with new pulleys and belts. Proper size heater coils have been placed in the existing motor starter."

You will observe that all work in connection with this installation has now been completed and there will be no further charges for the dismantling of the existing tank and tower.

Two sets of photographs are attached.

Department of Mines & Resources
Indian Affairs Branch.
SEP 26 1947
REGISTERED

F. H. Wilde
Chief Engineer.

Encls.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O T T A W A.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

EX'D.

Ottawa, September 27th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alberta.

We are in receipt of a report from the Surveys and Engineering Branch advising us that the new pressure tank has been installed at St. Paul's Indian Residential School. We hope that it is working satisfactorily.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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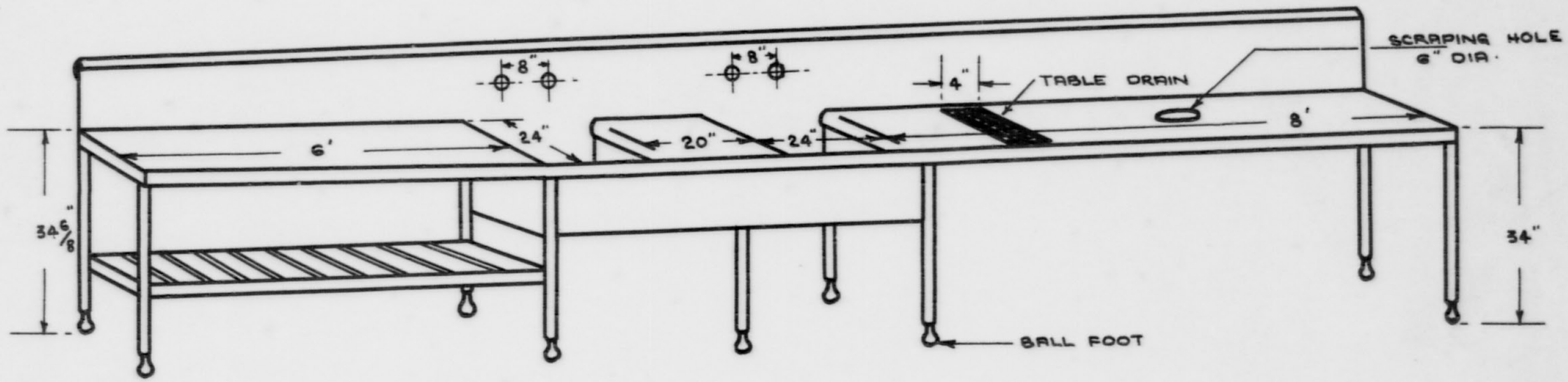
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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

NO. 1

DISHWASHING UNIT



SCALE ½" = 1'

NUTRITION DIVISION, DEPT. OF NATIONAL HEALTH & WELFARE, JAN., 1947

103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1947
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
September 27, 1947.

Indian Affairs Branch, Dpt. Mines & Resources, OTTAWA, Ont.

Re: Dishwashing Units,
Blood Residential Schools.

The dishwashing units of both residential schools on this Reserve are inadequate and the present tin sinks are worn out and leaking - I believe this was brought out in the report of Miss McCready, Nutrition Expert, when she visited this Reserve last summer.

Attached hereto is a plan as suggested by Miss McCready and the Dept. National Health; this unit, installed, will cost approximately $150.00 per school.

The writer investigated the possibility of War Assets Corporation of Calgary having something on hand of a similar type and suitable for the schools. They do have dishwashing units made up of two sink compartments 2' x 2', with drain boards at each end; these are constructed of sheet metal and are the type used in army kitchens. They are in good shape and are being offered at $18.36 per unit. We would require two of these units, one for each school, and would have to add to the original price the cost of installation with new traps, pipe, etc., which would probably amount to another $25.00 per unit.

As both Residential Schools are badly in need of these units, may authority be given either to have the large units built and installed at $150.00 each or purchase the smaller units at $18.36 each with costs of installing added.

It would be appreciated if we could have your advice by Air Mail

R.D. Ragan, A/Indian Agent.

Copy: Mr. Gooderham

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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8

Miss Dion
copy this
letter to Nutrition
Division
DL

103-1-5 (WT 1)
103-2-5

H~~X~~D.

Ottawa, October 6th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alberta.

With reference to your letter of the 27th ultimo the Department approves the installation of dish washing units in the Blood and ~~St. Cyprian's~~ St Paul's * Indian Residential Schools at a cost of $150.00 each.

When submitting accounts you should submit a separate account for each school.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

* Letter correcting this sent Oct 6/47.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE [redacted] HE
INDIA [redacted] NT

Department of Mines & Resources
Indian Affairs Branch
OCT 10 1947
REGISTERED

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE 4-14
FILE 103-15-7

Blood Indian Agency,
Cardston, Alberta.
October 6, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

Attention: Supt. of Welfare & Training.

We have your letter of the 27th of September, File 103-1-5 (WT 1), re the new pressure tank installed at the St. Paul's Indian Residential School, Blood Reserve, by the Surveys and Engineering Branch, Banff.

Please be advised that this system failed on Sept. 20th and the writer had to call in the local plumber - Hall Brothers of Cardston, to make emergency repairs. On inspection it was found that the 5000 gal. tank had sunk and sheared off the top pipe to the tank. It was necessary to hire Indians to dig down to the bottom of the tank so that the plumber could install new fittings. The pit was left open and the Surveys and Engineering Branch, Banff, were contacted by telephone. Engineer Snelson was here on the 2nd instant when he made an inspection of the damage.

The system is again working satisfactorily and we have filled in the pit; it is hoped that the tank has settled as far as it is going to. Engineer Snelson has recommended eavestroughing be installed on the garage next to the tank - the cost would not be over $20.00 - may we proceed to have this done, please?

R.D. Ragan,
A/Indian Agent.

R
Copy: Calgary

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

EX'D.

Ottawa, October 10, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

Re: Water Supply and New Pressure Tanks,
St. Paul's Indian Residential School,
Cardston, Alberta.

On receipt of your memorandum of September 25th, in connection with the above project, we wrote to the Acting Indian Agent to ascertain if the new pressure tank was working satisfactorily.

For your information I enclose a copy of his reply.

Director.

PP/MCD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

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The Indian School Administration
of the
Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

MARK YOUR REPLY
File Est. 48-49
ATTENTION

October 15, 1947

Major Gen. G. R. Turner

Mr. P. N. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Dear Mr. Phelan:

Departmental Estimates 1948-49
St. Paul's Indian Residential School,
Cardston, Alberta.

In reply to my recent request for notification of essential services for consideration when your Estimates for 1948-49 are being prepared, the Principal of our School at Cardston, Alta., has submitted the attached. He advises that he gave a copy of this list to your Indian Agent in July, 1947.

I am not certain whether you are able to make provision in your Estimates for machinery and equipment required at our Schools but, in case you can do so, I would state that the Principal has reported the following as needed:

Seed Drill
2-ton Truck
Bake Oven
Walk-in Refrigerator

Anything that you can do towards provision of the above-mentioned in your Estimates for 1948-49 will be appreciated.

Yours truly,

G R Turner

G. R. Turner
for Superintendent

GRT/BP

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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C O P [redacted] BLOOD INDIAN AGENCY.

ESTIMATES: 1948-49

SCHOOLS:

REPAIRS TO BUILDINGS:

ST. PAUL'S INDIAN RESIDENTIAL SCHOOL:

Interior Painting of Building:

Basement Floor

Estimated Labor Costs.

1. Hall & Entrances	25.00		
2. Staff Dining Room	15.00		
3. Two Play Rooms	60.00		
4. Basement Toilets (2)	30.00		
5. Two Stair wells (3 storeys)	65.00	195.00	

Material Costs:

17 gallons undercoat @ 4.50,	76.60		
17 gallons semi-enamel @ 5.00	80.00		
2 gallons varnish @ 3.80	7.60	164.20	359.20

FIRST FLOOR:

Estimates Labor Costs

1. Intermediate Class Room	30.00		
2. Junior Class Room	25.00		
3. Boys Sewing Room	30.00		
4. Main Hall & Entrance	55.00		
5. Senior Class Room & Music Room	45.00	185.00	

Material Costs:

22 gallons Undercoat @4.50	99.00		
22 gallons Semi-enamel @ 5.00	110.00		
7 High gloss enamel @ 6.00	42.00	251.00	436.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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BLOOD INDIAN AGENCY

Interior Painting of Building:

SECOND FLOOR:

Estimated Labor Costs:

1. Hall	25.00		
2. Dormitories (Sen.)	60.00		
3. Small Toilets (6)	20.00		
4. 2 Dormitories (Jun.)	60.00		
5. 2 Dormitories (Int.)	65.00		
6. 12 Staff Rooms @ 18.00	216.00	446.00	

Material Costs:

47 gals. Undercoat @ 4.50	211.30		
47 gals. Seni-enamel @5.00	235.00		
9 gals. High Gloss @6.00	54.00		
7 gals. Varnish @3.80	26.60		
5 gals. radiator paint @7.00	35.00	561.90	1007.90

TOTAL COST: - 1803.10

Equipment - (Inside and Outside)

Washer & Installation (Estimate)	-	500.00
Wash Stands - Children's Wash-rooms (Estimate)	-	250.00
		750.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

(Ref. your: Est. 48-49)

FYD.
A.

Ottawa, October 23, 1947.

Dear General Turner:-

Re: St. Paul's Indian Residential School

We have your letter of the 15th instant submitting request for repairs and equipment considered necessary at the St. Paul's Indian Residential School.

It has not been our practice to supply certain equipment at residential schools and consequently we will not be able to consider providing funds for the purchase of a seed drill and two ton truck.

When we are preparing our estimates for the fiscal year 1948-49 careful consideration will be given to the other items mentioned in your letter.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Major Gen. G.R. Turner,
M.S.C.C.,
102 Bank Street,
O t t a w a.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Phone 76 Cardston, Alta. 30 September 1947

M St. Paul's Anglican School

Blood Reserve, CARDSTON.

IN ACCOUNT WITH

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

ACCOUNTS DUE WHEN RENDERED 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

1947.				
Sept.	23rd.	Repairing Pressure Pump:		
		Renting of Air Compressor	3	00
		Material:		
		3 - 1" Galv. Elbows.	1	20
		4 - 1" Nipples	1	10
		1 - 1" Railway Union	1	55
		1 - 1¼" Bushing.		30
		Labour:		
		13 Man Hrs. @ 1.35	17	45
		Indian Labour(Digging):		
2 at		7 Hrs. each @.50¢ - 14 Hrs.	7	00
(Billy Plain Woman & Alex Hunt)			$31	90

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Hall Bros. (Plumbers), ...

Address ..... CARDSTON, Alberta. .....

DATE	SERVICE	AMOUNT	
1947.			
Sept. 30th.	To: Repairs made to Pressure Water Tank at the St. Paul's Anglican Indian Residential School, this Agency, in September, 1947, as per statement attached.	$ 31	90
	VOTE: 516 - 09 - 620.		

L.X.D. A.

Training Division OCT 27 1947 Indian Affairs Br.

OCT 24 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947 - 48

..... Agent

VOUCHER No. 467.

DATE 16th. October, 1947.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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ECK E.5-3(A)

Banff, Alberta.
October 7th, 1947.

Re: Water Tank at St. Paul's School,
Blood Indian Reserve, Cardston, Alberta.

On September 22nd this office received a phone call from the Indian Agent of the above reserve to the effect that the recently installed pressure tank had settled, breaking a connection in one of the pipes between the tank and the inside of the building. The Agent was instructed to have the local plumber repair the break and leave the work open for our inspection.

Mr. Snelson inspected this work on October 3rd. All the run-off from an adjacent roof, and from a two foot depth of wet snow directly over the tank, had caused sufficient settlement in the tank and in the one inch air pipe leading from the tank into the building to break the threads off the one inch pipe at the tank. Upon inspection it was found that they had dug down to this connection and repaired it. They were advised to fill in the hole, as in Mr. Snelson's opinion it would not be probable that there would be any further settlement. There is also the possibility of there being a weak thread in the connection that broke.

In our opinion very little settlement could have occurred in the large 5,000 gallon tank as this tank was carefully bedded down on the solid earth of a newly excavated trench. Some settlement could have occurred in the one inch air pipe that runs from the top of the tank to the inside of the building.

On October 3rd the old water tower had been pulled down and a local firm was salvaging the useable lumber and pipe.

C. M. Walker,
Supervising Engineer.

Per: CMW/ES

T. S. Mills, Esq.,
Chief Engineer,
Engineering & Construction Service,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Mr. Hoey - For your information, please.
Oct.29/47 J.M.W. J.M.W.
P.

103-1-5'

I.A.1680-10

ES

, October 24, 1947.

Memorandum

Re: Water Supply and Pressure Tank,
St.Paul's Indian Residential School,
Cardston, Alberta.

Referring to your notation on a copy of a memorandum from Indian Affairs dated October 10th, we noted that the School authorities have had to call in a local plumber to make an emergency repair to the air pipe at the top of the tank.

In this connection we are attaching duplicate copies of a report from Mr. Walker, dated October 7th, which deals with this matter.

It would seem quite likely to us that it was the air pipe and not the tank that settled, as the tank should have been placed on solid ground and, of course, the air pipe would be placed through the unconsolidated fill material and the extra weight of water from the roof might have possibly sheared off a weak thread at the tank. The installation now appears to be working satisfactorily.

Mines & Resources
Indian Affairs Branch.
OCT 30 1947
REGISTERED

T. S. Mills
Chief Engineer.
jcs

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O T T A W A.

Encls.

DIRECTOR
OCT 25 1947
SURVEYS & ENGINEERING

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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EX'D.
A.

Ottawa, October 31, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alta.

I am in receipt of your letter of October 6th regarding the new pressure tank installed at the St. Paul's Indian Residential School. We communicated with the Surveys and Engineering Branch giving them a copy of your letter. I enclose for your information a copy of their reply. In forwarding this, the Chief Engineer of the Surveys and Engineering Branch writes as follows:

"It would seem quite likely to us that it was the air pipe and not the tank that settled, as the tank should have been placed on solid ground and, of course, the air pipe would be placed through the unconsolidated fill material and the extra weight of water from the roof might have possibly sheared off a weak thread at the tank. The installation now appears to be working satisfactorily."

The Department trusts that satisfactory results are now being obtained.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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EXD.

Ottawa, November 7, 1947.

Memorandum:

DIRECTOR, SURVEYS and ENGINEERING BRANCH.

We have your memorandum of October 29th, with reference to repairs to the St. Paul's Indian Residential School.

It is noted that your officer considers that a new roof is required at a cost of $4500.00. No provision was made in the current year's appropriation for this expenditure and under the circumstances the funds are not available. We are including the amount in our estimates for the fiscal year 1948-49.

Director.

PP/HH.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Mr. Hoey - For your information and attention please. Copies of Indian Agent's letter and Mr. Weston's tender herewith.
31/10/47 J.M.W.
P.

FAL

103-1-5'

I.A.1680-10

October 29, 1947.

MEMORANDUM

Re: Roof Repairs - St. Paul's Indian Residential School, Blood Indian Agency - Cardston, Alberta.

While carrying out other duties at the above quite recently, Mr. Snelson, of our Banff Office, carried out an inspection of the shingle roof on the main building. He reports that the shingles have become loose, and in many patches have been blown away. He contacted Ralph Weston, contractor of Cardston, through the Indian Agent, and in accordance with his opinion that the roof required complete reshingling, obtained Mr. Weston's tender to complete the work for an amount of $4,500.00.

Copies of Mr. Weston's tender and the Indian Agent's covering letter to Mr. Snelson are forwarded herewith for the attention of the Indian Affairs Branch.

In his letter to this Service Mr. Snelson advises that this work should be done before the onset of winter.

In our opinion, this is an item that could be handled by Indian Affairs through the Indian Agent, and if the work is authorized, the contractor's account, after certification by the Indian Agent, should be forwarded directly to the Indian Affairs Branch for payment.

Department of Mines & Resources, Indian Affairs Branch. NOV 1 1947 REGISTERED

S. Mills
Chief Engineer.

Encls.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O t t a w a, Ont.

DIRECTOR OCT 29 1947 SURVEYS & ENGINEERING

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Please Quote
File 103-4-2

Blood Indian Agency,
Cardston, Alberta.
October 16th, 1947.

Mr. Snelson, Engineer,
Department of Mines and Resources,
Engineering Branch,
Banff, Alberta.

Dear Mr. Snelson:

Herewith a contract to reshingle the St. Paul's Residential School of the Blood Reserve as asked for when you inspected this roof on your last visit to this Reserve.

If this estimate for work is found fair it is hoped that you can forward same to Ottawa with your recommendation that it be carried out forthwith - before the severe weather. There is no doubt of the need and if authority could be given very soon, Mr. Weston assures me that he has the shingles to hand.

It might be explained that there will be a difference in area of the roof from that shown on the original plan in that the tin sheeting has been removed and 12" of rafters added and the whole shingled - a total of 42" all round the roof. This shingling was found necessary, I believe, soon after the school was erected.

Yours very truly,

(Sgd.) "R. D. Ragan",

A/Indian Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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(COPY)

C O N T R A C T.

Cardston, Alberta.
October 15th, 1947.

R. D. Ragan,
Indian Agent,
Cardston, Alta.

St. Paul's Indian Residential School,
Blood Reserve, CARDSTON, Alta.

I, Ralph Weston, hereby contract to reshingle and reflash the entire roof of the above school as per Dominion Government specifications for the sum of

$4,500.00 (Forty Five Hundred Dollars)

including all Labour, Material, Trucking, etc.

This will include the laying of approximately 180,000 No.1 shingles, 31 sheets of galvanized iron, 11 kegs of nails and erecting all the necessary scaffolding, doing all trucking of materials, etc. Work to be done to the satisfaction of all concerned.

(Sgd.) "Ralph Weston"

Contractor

Ralph Weston, Contractor
CARDSTON, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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St Paul's Res # 8 103-1-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

MARK YOUR REPLY
File: Bd-2
ATTENTION

December 5th, 1947

Department of Mines & Resources
Indian Affairs Branch
DEC 6 1947
REGISTERED

Rev. Canon J. W. House

Mr. P. N. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Phelan:

Walk-in Refrigerator
St. Paul's Anglican Indian
Residential School, Cardston, Alta.

In my letter of 15th October, 1947, requesting consideration of the provision of funds in your 1948-49 Estimates for certain services at the above-named school, I mentioned the need of a walk-in refrigerator. You were good enough to say, in your reply of 23rd October, that these services would be given careful consideration when you were preparing your estimates.

I now have received from Archdeacon Middleton, the Principal of this school, a quotation from Electric-Crafts, Limited, Calgary, a copy of which I enclose. In forwarding this quotation, Archdeacon Middleton writes as follows:

> "We are greatly in need of such equipment, as indicated, and would appreciate your efforts in this matter towards having it installed."

If, by any chance, you have funds that you could allot to this service during the current financial year so that the installation could be completed before the warm weather sets in next spring, any action you can take towards early provision of this equipment will be appreciated.

Will you please advise me at your convenience as to what you are able to do in this matter.

Yours truly,

per J. W. House,
Acting Superintendent

BP

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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C O P Y

Electric-Crafts Limited
114 Sixth Avenue,
Calgary, Alberta.
November 24, 1947

Ven. Archdeacon S.H. Middleton,
St. Paul's Anglican Indian School,
Cardston, Alberta.

Dear Sir:

Further to the inquiry re refrigeration for the St. Paul School and also further to my visit and conversation with Mr. Charley Middleton, please be advised of the following quotations in respect to the reach-in cabinet for the kitchen and the walk-in cooler for storage.

Your reach-in cabinet in the kitchen can be built to any size required up to the following dimensions. That is the actual size of the compartment that you will store food in. The size could be 3 feet in width, 4 feet in height and 7 feet in length inside box measurements. This cabinet should be so constructed that you would have at least 3 inches of insulation all around. The doors will also have to be insulated and have a rubber stripping around the inside edge so that they would fit tightly against the face of the box proper. The insulation would be of rock wool and comes in five cubic feet per bag.

The price of the condensing unit complete with a fin coil and drip trays, the necessary refrigeration controls and tubing, the electrical installation and refrigeration installation would be $412.50. The above price does not include the cost of the rock wool insulation or the necessary door hinges and door latches. The rock wool insulation would cost you a $1.85 per 5 cubic-foot bag F.O.B. Calgary and the door latch and hinges would be approximately $8.00 per set.

In respect to the walk-in cooler, I suggested to Mr. Charley Middleton that you build an ante-room adjacent to the walk-in cooler where we could install a fin coil for cooling the beef before it is hung in the freezer proper. It will also be necessary to have at least 8 inches of rock wool insulation laid on the concrete floor and wood floor laid on top of that. Also the wall of the refrigerator proper and ante-room will also have to be insulated with rock wool. We can again supply the necessary rock wool for this purpose at $1.85 per 5 cubic-foot bag F.O.B. Calgary. In estimating the equipment that would be required for this walk-in refrigerator, we have estimated that you would be freezing 200 pounds of beef per day and having a total storage of 3000 pounds. Therefore, the walk-in refrigerator will require a 1 HP condenser unit dole plate, controls, etc., and we could install same complete with the necessary electrical installation and refrigeration installation and also the fin coil required installed in the ante-room for the sum of $1372.00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

EX'D.
M

Ottawa, December 8, 1947.

Dear General Turner:-

We have your letter of December 5th, with reference to the request that you have received for new walk-in refrigerator at the St. Paul's Residential School.

We regret that the funds at our disposal at the present time do not permit us installing the equipment required.

We have included an item in our appropriation for 1948-49 that can be used for this purpose; but at the present time we are not in a position to state definitely that it will be allowed, although we are inclined to feel that the funds will be available. I suggest that you bring the matter to our attention again about March 1st, 1948.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Major Gen. G.R. Turner,
M.S.C.C.,
102 Bank Street,
Ottawa, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER ~~103~~

NO. 23055
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

GR/GS OTTAWA Sept. 20/47 FILE NO. 7534-15-20-1

103/1/11

TO Singer Sewing Machine Company,
Calgary, Alberta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. R. D. Regan, Acting Indian Agent, Cardston, Alberta.

F.O.B. QUOTATION OF Quoted by your Calgary office -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for St. Paul's Indian Residential School		
2	only Reverse Stitch Singer Sewing Machines	69.85	139.70
2	only New Type Long Shuttle	56.65	113.30
			$253.00
	less $5.00 each for old machines		20.00
			$233.00
	PREPAY TRANSPORTATION CHARGES		
	Cardston, Alberta.		
	TO		
	AND FORWARD RECEIPTED VOUCHER WITH INVOICES		

Department of Mines & Resources Indian Affairs Branch. SEP 26 1947 REGISTERED

Original & duplicate above PP 26/9/47

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible -

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-H

Form 550 (1039)
Printed in Canada

SHOP AT Lethbridge Alta Nov 12 1947

M Department of Mines & Resources
Ottawa Ont.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

Purchase Order No 23055

2	15-88-404 Rewind Stitch	GB 328386 320491		139 70
2	2L Stitch	J 015090 - 015019		
2	127-3-404 Long Stitch	J 519275 517672		113 30
2	2L Stitch	J 014769 - J 015122		253 00
	Less 4 Trade-in Machines			20 00
				233 00

Please remit to
Singer Sewing Machine Co
Collection Dept
424 Portage Ave
Winnipeg Man

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE EX'D. M

Pay to Singer Sewing Machine Co.,

Address 421 - ortage Avenue,

WINNIPEG, Manitoba.

PURCHASE ORDER.

1947. DATE	SERVICE	AMOUNT	
November. 30th.	To: 4 Sewing Machines - less "Trade-in" on 4 Machines, supplied to the St. Paul's Anglican Indian Reseidential School, in November, 1947, as per tender and statement attached.	$ 233	00
	VOTE: 516 - 02 -415		

Training Division
DEC 23 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1945- 48.

VOUCHER No. 565.

DATE 16th. December, 1947. Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

565586-1 (WT 1)

Copy on File 103-1-5

103-2-5 file

December 26, 1947.

Surplus Property Division,
War Assets Corporation,
4095 St. Catherine St., W.,
Montreal, P.Q.

Dear Sir:-

Building at No. 7 S.F.T.S., Macleod, Alta.

We have received a recommendation from Mr. Goodernam, our Regional Supervisor of Indian Agencies for Alberta, that the following two buildings at the above ex-Air Force station be acquired for use at our nearby residential schools:

(a) Building No. 36 - formerly link trainer building.

(b) Building No. 22 - formerly W.D. recreation center.

Could we please be advised as to the present situation with regard to these buildings and also as to the price which would be asked for them.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MLD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

GENERAL STEEL WARES LIMITED

Calgary, Alberta.
Dec. 1, 1947.

Blood Indian Agency,
CARDSTON, Alberta.

Gentlemen:

Attention: Mr. R.D. Ragan

In acknowledging receipt of your favor of Nov. 19, File No. 103-4-2 (RC), we advised you that we had referred the inquiry to our factory at London, Ontario. In this morning's mail we have an airmail reply and are giving you below a copy of the quotation, together with full specifications. We will be glad to have you check over this figure and would be very pleased to complete an order for you for this unit:

"This unit to consist of three compartment sink. Each compartment 24 x 24 x 14" deep. Two of the compartments are situated together, while the third is separated from the two by means of a 20" drainboard making the overall 3 compartment sink of 7'8". At the left hand end of sink will be a 6' drainborad constructed of 16 gauge stainless steel with 10" splash at back and 1-½" turned up edge at fron and one end. Under this drainboard, full length, will be a 6' drainboard, same construction as former with exception that the rubber scrapping block and drain trough will be supplied. Complete unit mounted on stainless steel angle legs and adjustable aluminum ball feet. Overall length of complete unit 21'8". Sinks of 14 gauge stainless steel - - - Price, $925.00
This price, f.o.b. Calgary.

Yours truly,

GENERAL STEEL WARES LIMITED

Per: Sgd. A.T. CLARK

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2

Blood Indian Agency,
Cardston, Alberta.
January 6, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Canada.

Re: Dishwashing Units,
Blood Residential Schools.

Please refer to my letter, above file, of September 27th last and to your reply, Files 103-1-5 (WT 1) and 103-2-5 dated October 6th, 1947 regarding the above subject.

Hall Brothers of Cardston, who submitted the approximate cost of $150.00 for these dishwashing units found that they could not secure sheet metal with which to construct them, when the order was placed. I have contacted other tinsmiths in adjoining towns - and the answer has always been the same - no sheet-metal.

General Steel Wares did give me a price - but their sink is constructed of stainless steel and the price is far above what was authorized; I am enclosing a copy of their letter. Would the Department consider installing these units at the price quoted of $925.00 per sink - f.o.b. Calgary?

R.D. Ragan,
Superintendent.

R

Department of Mines & Resources
Indian Affairs Branch.
[illegible] 12 1948
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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GLOBE BEDDING COMPANY LIMITED

MANUFACTURERS OF
MATTRESSES, COMFORTERS, CUSHIONS, PILLOWS, BEDS AND SPRINGS, STUDIO LOUNGES, DAVENPORTS
FACTORY AND OFFICE 274 JARVIS AVE., WINNIPEG, MAN. TELEPHONE 57 381

B/L 4807

117-3-5

DATE Jan. 6, 1948.

SOLD TO Dept. of Mines & Resources, Ottawa, Ont.

INVOICE NO. 936

YOUR ORDER NO.

CONVEYANCE C.N. Prepaid

TERMS net 30 days. Mail

QUANTITY	STOCK NUMBER	DESCRIPTION	SIZE	PRICE	AMOUNT	TAX	TOTAL
		o/n 25056, File #76773-15-38					
10	435	Beds & Springs, White Enamel	3-0	13.99	139.90		139.90
10		Dandy Matts.	3-0	11.98	119.80		119.80
							259.70

Sales Tax Included

Shipped to:- Rev. A. Ruest Principal,
Indian Residential School,
St Philips, Sask.

Via Kamsack

Invoice sent to Principal Perfect Jan 13/48 DP

MANUFACTURERS OF THE FAMOUS *Perfect Sleeper* TUFTLESS MATTRESS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (WT 1)

January 13, 1948.

EVD.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of the 6th instant, file 103-4-2, with reference to dish washing units for the Blood and St. Paul's Residential Schools.

Owing to lack of funds, the Department regrets that purchasing of sinks at a cost of $925.00 each cannot be authorized at the present time.

is suggested that you might bring this matter forward for attention early in the next fiscal year.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2

Blood Indian Agency,
Cardston, Alberta.
January 19, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Canada.

At a recent inspection of the St. Paul's Residential School on the Blood Reserve the toilets in the boys' washroom were found to be in very bad shape. What is needed is two 14" closet bowls, one complete toilet and one 4' urinal.

I have asked the local plumbers, Hall Brothers, to give me an estimate on installing these fixtures; they give me a price of $173.50 for the fixtures alone, as follows:

2 - Toilet Bowls - 14" - @ $13.50 -	$ 27.00
1 - 4' Urinal	$101.50
1 - Complete Toilet	$ 45.00
	$173.50

As to the installing, this would depend on the number of parts, amount of peipe, etc., required and would be on an hour, plus material basis.

May authority be given to install these very necessary fixtures, please.

Department of Indian Affairs
JAN 23 1948
P.M.
REGISTERED

R.D. Ragan,
Superintendent.

R

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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m 37
.. 2702

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

January 26th, 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 103-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

D.I.A.D.

Purpose for which required St. Paul's Indian Res. School.

QUANTITY		UNIT PRICE	TOTAL
2	Toilet Bowls, 14" - at $13.50		$ 27.00
1	4' Urinal		101.50
1	Complete Toilet		45.00
			$173.50

Note: Superintendent Ragan obtained the prices shown above from Hall Brothers, Plumbers, Cardston, Alberta. Mr. Ragan states that the equipment mentioned is required at the earliest possible date.

While the equipment should be shipped as shown above, the account should be forwarded to Mr. R.D. Ragan, Superintendent, Indian Agency, Cardston, Alta.

P.O. 26315 Blue Slip mailed RD Ragan M.F.P. 6/2/48

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. McCARTHY for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

MARK YOUR REPLY
ATTENTION Bd - 5

February 7, 1948.

Department of Mines & Resources
Indian Affairs Branch
FEB 9 1948
A.M.
REGISTERED

Ven. Archdeacon H.G. Cook.

Colonel B.F. Neary,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Bldg., Ottawa.

Dear Colonel Neary:

Re: Farm Instructor's Cottage
St. Paul's Anglican Indian
Residential School,
Cardston, Alta.

Hereunder are extracts from a letter, dated 4th of February, received from Archdeacon Middleton, Principal of the above-mentioned School.

"The question of a suitable cottage - house or residence for the married Farm Instructor has again arisen. Dr. Alderwood was presented with this emergency on his last visit to the School, and suggested that we obtain any building available, and then send the matter forward with recommendation. I have searched all the air-ports of the south, but up to date there is nothing suitable.

One mile south of Cardston there is a 3-4 room frame cottage - brick chimney and in good condition. Some interior lining is needed.

The price of the house is $400.00. Have made enquiries regarding moving. A local contractor will haul and set it on foundation for $100.00, thus making a five hundred deal. For years past we have needed such accommodation, and have lost several qualified farmers owing to having no separate residence for man and wife.

This is a real bargain, and a splendid opportunity to settle the persistent clamourings for a separate residence. Moreover, unless this is accepted, a further difficulty will have to be met by providing one or two additional rooms for Staff members, or assign two members to share one bedroom, which is wholly inadvisable and a method to be deprecated. Can you clinch the deal --- now?"

May this matter be considered please and, if your local Agent considers the proposition a reasonable one, may action be taken to procure this building and place it in the location desired, please.

(over)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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We shall be glad to be advised, at your earliest convenience, of what action you take in this matter.

Yours sincerely,

Henry G. Cook

Henry G. Cook
Acting Superintendent.

LC

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2(CE)

Blood Indian Agency,
Cardston, Alberta.
February 13, 1948.

EX'D.
M

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

Attention: B.F. Neary, Supt. Welfare & Training

Reference your telegram of January 31st, giving authority for the purchase of ten institutional or double decker beds at $10.00 each for the St. Paul's Anglican Residential School on the Blood Indian Reserve.

On receipt of this telegram I immediately got in touch with Archdeacon S.H. Middleton, Principal of the School, to find that he had already contacted War Assets, Calgary and was unable to procure double decker beds. War Assets directed him to 'The Trading Post', a war surplus store in Calgary where he again was unable to get the double deckers but did purchase ten single cots and five hospital cots; these were in use at the school when your wire arrived.

As the expenditure is not over that allowed in your telegram, and as the beds are certainly needed in that institution - since our concerted drive to get more pupils - I am forwarding herewith Voucher No. 105 in the amount of $96.25 in payment of the cots purchased.

R.D. Ragan,
Superintendent.

R

Department of Mines & Resources
Indian Affairs Branch
FEB 18 1948
RECORDS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

(103)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Treasurer,

Address 1002 - 11th Street East,

CALGARY, Alberta.

1946. DATE	SERVICE	AMOUNT	
February, 1946.	re: Purchased in January by Principal S. H. Middleton for the St. Paul's Anglican Indian & Residential School - 15 Cots, as per his order attached. VOTE: 576-12-469	$ 96	25

Training Division
FEB 20 1946
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 26 1946
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order Letter, File No. Jan 31/46 dated 9417-45a.

.....
Agent

VOUCHER No. 205.

DATE 23/2/46.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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M St. Barbs Residential School Jan 26 1948

Cardston Alta

In account with THE TRADING POST
1009--11th STREET EAST
Calgary

Terms Net

10		Single Cots	6.00			60	00
5		Hospital Cots	7.25			36	25
						96	25

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(703) Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to M. F. Henry, Boiler Inspector, EX'D M

Address Mechanical Branch, Dept. Public Works
LETHBRIDGE, Alberta.

DATE	SERVICE	AMOUNT	
1948. January 31st.	To: Boiler Inspection (3) at the St. Paul's Anglican Indian Residential School, as per statement attached - January, 1948. VOT: 516-01-152	$ 25	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 2-2-48.

M. F. Henry
Agent

VOUCHER No. 92.

DATE 11/2/48.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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M.B. 4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

CANADA.
MESSRS. Department of Indian Affairs,

Ottawa, Ont. St. Paul's Indian School, Cardston. Alta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector Lethbridge,

DATE	SERVICE	AMOUNT
Jan.30/48	To inspection of Boiler (A)1217, Cert.#5938B	$ 5 00
	To " " " 1218, " #5939B	10 00
	To " " " 1219, " #5940B	10 00
		$25 00

Your cheque will be appreciated.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Second Copy

103-1-5 (E)

Ottawa, January 31, 1948.

W. R.D. Ragan,
Superintendent of Indian Agency,
Cardston, Alberta.

AUTHORITY GRANTED PURCHASE TEN INSTITUTIONAL OR DOUBLE DECKER BEDS AT TEN DOLLARS EACH FROM WAR ASSETS DEPOT CALGARY FOR USE SAINT PAUL RESIDENTIAL SCHOOL stop DO NOT RECOMMEND PURCHASE FOLDING COT BEDS stop CANON MIDDLETON WIRED MISSIONARY SOCIETY CHURCH OF ENGLAND RE PURCHASE THESE BEDS

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Charge: Indian Affairs.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

EX'D.
M

February 10, 19481

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

Attached is a copy of a letter received from the M.S.C.C. with reference to purchasing a building to be used for the farm instructor at the St. Paul's Residential School

Please let me know if you consider that this building is required and if you recommend the purchase of the building mentioned in Archdeacon Cook's letter.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Records file

103-1-5 (E)

CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED February 11, 1948.

WRITTEN BY Education Division (E)

TO DEPUTY MINISTER

REGARDING Classroom Blocks for Blood and St. Paul's Residential Schools

REFER TO FYLE: 103-2-5

SUBJECT Building No. 38, R.C.A.F. Station, Macleod, Alberta, and
" " 12, R.C.A.F. Station, Pearce, Alberta.

available at (a) No. 38 - $1,358.60

(b) " 12 - $1,160.51

R 3519

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

Ottawa, February 18, 1948.

To the Depar[illegible]tal Purchasing Agent, Ottawa, (File 103-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. Paul's Indian Residential School, Blood Reserve, Alberta.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO G. H. Gooderham, Regional Supervisor of Indian Agencies, Calgary, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Building No. 12, Pearce, Alberta		$1,160.51
	The above price represents 8% of the cost of construction of this building and was quoted by the Director, Lands and Buildings Department, War Assets Corporation, P.O. Box 6099, Montreal, Canada.		
	It is our intention to use this building as a classroom block at the St. Paul's Residential School, Blood Reserve, Alberta.		
	(War Assets Corporation File L B 14802 refers)		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— BTT

APPROVED— [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

103-2-5
103-1-5 (E).

file

Ottawa, February 24, 1948.

Mr. G.H. Gooderham, Regional Supervisor, Calgary, Alta.,

Classroom Block, Blood and St. Paul's
Residential Schools, Blood Reserve.

The necessary requisitions have been forwarded to the Departmental Purchasing Agent for the purchase of building No. 12 at Pearce, Alberta and building No. 38 at Macleod, Alberta. It is presumed that the Calgary office of the War Assets Corporation will be advising you shortly as to the date upon which these buildings can be taken over.

We have also received Superintendent Ragan's letter of February 20th with attached tender from North Lethbridge Motors Limited for the moving of the buildings.

Before this tender is submitted to the Minister's office for the necessary approval, could we please be advised as to whether the tender includes the placing of the foundations or whether it is expected that we will provide the necessary cement foundations before these buildings are moved.

It is also felt that interior changes will have to be made to these buildings and that the windows will have to be moved to provide maximum fenestration. In view of the fact that these buildings can not be moved until the summer, it is felt that these alterations can be the subject of future correspondence. Would you suggest that an Engineer from the Lands and Development Services be consulted with regard to these alterations.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

Orig. on - 103-2-5 (E)

File

EX'D.
M

Ottawa, February 18, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Building No. 12, R.C.A.F. Station, Pearce, Alberta.

Building No. 38, R.C.A.F. Station, Macleod, Alberta.

We have now received Ministerial approval for the inclusion of a sum of $12,000.00 in our Supplementary Estimates for the cost, moving and setting up of these two classroom blocks for the two Residential Schools as mentioned on these requisitions. Our correspondence with War Assets Corporation in obtaining the prices of these buildings has been with R. D. Fraser, Jor Director, Lands and Buildings Department, War Assets Corporation, Post Office Box 6099, Montreal, Canada.

It would be appreciated if you could issue these purchase orders as soon as possible. It is necessary to move these buildings across the river on ice, and it will be necessary to take over the buildings and start moving them before the spring thaw begins.

HFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

3895

1948 FEB 21 9:15

FEB 20 18:27

MESSAGE = ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE = ARMY MESSAGE = ADDRESS QUER

70 VEL SER 230

CALGARY FEB 20

MY MESSAGE

B F NEARY

INDIAN AFFAIRS BRANCH

DEPT OF M AND R OTTAWA

RETEL BLOOD CLASSROOM BLOCKS STOP RAGAN ADVISES MOVER OCCUPIED WITH OTHER CONTRACTS UNTIL SPRING STOP MOVER PREFERS TO FORD RIVER RATHER THAN CROSS ICE STOP IMPOSSIBLE TO COMPLETE BEFORE END OF FISCAL YEAR UNLESS WE CAN LOCATE ANOTHER MOVER STOP WILL BRING THIS TO ATTENTION MR GOODERHAM WHO RETURNS MONDAY

R F BATTLE

201500

Department of Mines & Resources Indian Affairs Branch FEB 21 1948 A.M. REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

103-2-5 (E).
Copy: 103-1-5.

Ottawa, February 26, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Purchase of Former R.C.A.F. Buildings at Pearce and MacLeod, Alberta, for Use at Blood and St. Paul's Residential Schools.

We have now received a letter from the Branch Sales Manager, Customs Building, War Assets Corporation, Calgary, Alberta, reading as follows:

"We have been advised by our Head Office in Montreal that your Department wishes to obtain Building # 12, Link Trainer located at No. 2 F.I.S., Pearce, Alberta.

Before we can process the official Sales Order transferring this building to you, may we please have your Purchase Order covering the sale of this building to you at a price of $1,160.51.

We would appreciate receiving this document at your earliest possible convenience".

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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WAR ASSETS CORPORATION

CALGARY, ALBERTA

Customs Building
~~513 6TH AVENUE WEST~~
M 7546

February 24, 1948

File: LB 14802(402-2773)

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Attn: Mr. Bernard F. Neary

Dear Sir:

We have been advised by our Head Office in Montreal that your Department wishes to obtain Building # 12, Link Trainer located at No. 2 F.I.S., Pearce Alberta.

Before we can process the official Sales Order transferring this building to you, may we please have your Purchase Order covering the sale of this building to you at a price of $1,160.51.

We would appreciate receiving this document at your earliest possible convenience.

Yours very truly,

WAR ASSETS CORPORATION

S. Pink

for O.O. Davis,
Branch Sales Manager

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)
H-1770-28-2092
K.F. 48679

103-1-5

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 103-1-5 (E)

PLACE Ottawa DATE February 20 1948

R D FRASER

War Assets Corporation

Montreal Que

14202

REFERENCE YOUR TELETYPE L B OF TWENTY FEBRUARY -stop-
BUILDING TEN ENTIRELY SEPARATE TRANSACTION -stop- LETTER IN
MAIL TO YOU RE THIS NOW -stop-

CONFIRMATION

Bernard F Neary
Superintendent of Indian Education

Phoned to:.....

Phoned by:.....

Time:.....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED.....	.....	.....

COPY 3

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Teletype message - February 20, 1948.

Reference L B 14802 Building Number 12 Pearce Alberta - stop- We are issuing instructions Calgary Branch Sales Office 513 - 8th Avenue W., Calgary, today, to provide for the sale of this building to your Department at $1,160.51 -stop- Will you therefore forward your purchase order to Calgary Office 7 Would refer you to letter McCrimmon under your Department File 565586-1 (T3) -stop-

We are still holding building Number ten and assume that your requirement for Number twelve is a separate transaction to that of Number ten

(from) R. D. Fraser,
War Assets, Montreal.

(received by E.M.)

(Phoned in by
Miss Clark
5048)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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E I

103-1-5 (E)

February 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Classroom Block - St. Paul's Residential School

Further to my memorandum of February 18, please be advised that I have just received a teletype message from Mr. R. D. Fraser, of War Assets Corporation, Montreal, reading in part as follows: -

"Reference L B 14802, Building Number 12, Pearce, Alberta -stop- We are issuing instructions Calgary Branch Sales Office, 513 - 8th Avenue W., Calgary, today to provide for the sale of this building to your Department at $1,160.51 -stop- Will you therefore forward your purchase order to Calgary office."

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5.

OFFICE OF THE
INDIAN AGENT

AIR MAIL

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-1-2(CE)

Department of Mines & Resources
Indian Affairs Branch
FEB 20 1948
A.M.
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
February 17, 1948.

Indian Affairs Branch, Dept. Mines and Resources, OTTAWA, Ont.

Attention: Bernard F. Neary, Superintendent of Education.

We have your letter of the 10th instant, File 103-1-5 (E.1) with reference to purchasing a building to be used for the Farming Instructor at the St. Paul's Residential School on the Blood Reserve.

The necessity of a building for the Farming Instructor is not disputed, and is rather urgent at this School; at the present time the married Instructor must live in a room inside the school proper, which is inadequate and very unsatisfactory.

I have viewed the building suggested, however, and certainly do not consider it a 'bargain'. It is only a shell and when moved would be of little value; the shingles are all coming off, the windows are out and although the building is double-boarded it has no outside sheeting. The chimney is of the bracket type, and would have to be rebuilt if moved; the inside is hopeless being used at the moment for the storage of grain.

St. Paul's School has a qualified Carpenter on the Staff and a goodly number of large Indian boys anxious to learn more about carpentry - it would be my earnest recommendation that the Department furnish these boys with the material and, under the guidance of Mr. J. Mould, the Instructor, allow them to build a small cottage for the Farming Instructor. The Principal has assured me that the Staff and pupils can handle all the labour involved. I have had an estimate prepared by the Cahoon Lumber Company of Cardston for the entire material for a small cottage, 20 x 20, or 16 x 20 with an 8 x 10 lean-to copy of which I enclose; you will see that the total cost of material is not much greater than the cost of moving the ramshackle building and the value will be thrice as great.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Mr. B.F. Neary

I believe the Department would have plans for a simple cottage, size 20 x 20, which Mr. Mould could follow - if not, I am sure plans can be drawn here for such a building.

The estimate enclosed includes everything for the cottage from cement foundation, chimney, shingles and siding and is complete. Their would be an extra cost - in either plan of moving or building - of electric lights and plumbing, but the total cost would not come to over $1,000.00 - including all material, electricity and plumbing for kitchen and bath.

I would sincerely recommend that the bill of material, as listed on the enclosed estimate, be purchased for the St. Paul's School for the purpose of erecting a small cottage for the Farming Instructor on the understanding that the Staff of the School do all labour necessary without cost to the Department.

R.D. Ragan,
Superintendent.

R/enc.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Phone 9. Res. 40 Cardston, Alta., February 16 1948

M St. Paul's Indian School

Estimate

In Account With

CAHOON LUMBER CO.

BUILDERS' HARDWARE PAINTS AND GLASS

Date	Description	Price per M	TOTAL
	House 16 x 20 with 8 x 10 Lean to		
	294 lin. ft. 2 x 4 # 1 Dim Fir 196)		
	48 lin. ft. 2 x 4 # 1 Dim Fir 32)	68 00	43 04
	76 pcs. 2 x 4 8' 1 Dim Fir 405)		
	7 pcs. 2 x 8 - 8' #1 Dim Fir 75)		
	15 pcs. s x 8 - 16 #1 Dim Fir 320)	63 00	24 88
	15 pcs. 2 x 4- 16 #1 Dim Fir 160	68 00	10 88
	22 pcs. 2 x 4 - 10 #1 Dim Fir 147)		
	6 pcs. 2 x 4 - 10 "1 Dim Fir 40)	70	13 09
	550' #1 Common Boards 550	70 00	38 50
	5½ square #1 5x Shingles	11 85	65 20
	1532' #1 8" Shiplap	70 00	107 24
	1075' "B" 6" Cedar Siding	79 00	84 92
	480' 6" #1 spruce Flooring	75 00	24 00
	6 Ch. Rail "indows 24 x 24 2 lite	5 15	30 90
	6 Frames for above	4 50	27 00
	2 2/8 6/8 5XPanel Doors	9 60	19 20
	1 2/6 6/6 5 X Panel Door		9 20
	3 Sets Door Jamb	2 05	6 15
	3 Pair 3½" Butts	75	2 25
	3 Lock Sets #048	2 15	6 45
	224 Chimney Brick	35 00	7 84
	1 Pc. 2 x 6- 16 16	65 00	1 04
	50# Lump Lime		1 10
	1 ch.thimble		20
	38 pcs. 8 Stonebord 1216)		
	9 " 4x7 " 252)	5500	73.40
	1 pck. joint filler & tape		2 45
	2 sash 8x10 6 lite 3w 2h	3 05	6 10
	2 frames for above	3 50	7 00
	12 sax Portland cement	1.10	13 20
	70 lin.ft. Mld. casing	05	3 50
	1 2/6 6/6 5xp door		9 20
	1pr3½" butts		75
	1 lock set # 048		2 15
	110# assorted Common nails	11	12 10
	12 # shingle nails	12	1 44
	88 bd.ft com. bds .	67 00	5 89
	Hardware for hanging 8x10 sash		2.00
	106 lin.ft Base and ¼rnd.@.08&.01½		10 07
	16 pcs 2x4 8 #1Dim. fir 85	68 00	5 78
			678.11

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

March 1st, 1948.

Dear Archdeacon Cook:-

On receipt of your letter of the 7th ultimo with reference to a cottage for the farm instructor at the St. Paul's Indian Residential School, the Indian Superintendent was written and his reply reads in part as follows,

"I have viewed the building suggested, however, and certainly do not consider it a 'bargain'. It is only a shell and when moved would be of little value; the shingles are all coming off, the windows are out and although the building is double-boarded it has no outside sheeting. The chimney is of the bracket type, and would have to be rebuilt if moved; the inside is hopeless being used at the moment for the storage of grain."

In view of the above, the Department does not consider it advisable to proceed with the purchase of the building mentioned.

As an alternative, the Superintendent suggests the erection of a small cottage, the material for which would be supplied by the Department and the labour would be supplied by the school management. The latter would include the manual training teacher and the larger boys. To follow out this suggestion would involve an expenditure of approximately $1,000. and I regret that at the present time we do not have the funds for the purpose. However, the Superintendent's recommendation will receive further consideration after April 1st.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Ven. Archdeacon H.G. Cook,
Supt., Indian School Administration,
M.S.C.C., O t t a w a.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

EX'D.
M

March 2nd, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of the 17th ultimo, file 103-4-2(CE) in connection with a building for the use of a farming instructor at St. Paul's Indian Residential School.

It is noted that you do not recommend the purchase of the building suggested by the M.S.C.C. Owing to lack of funds at the present time, we are not in a position to authorize the expenditure that you recommend. However, you can write to us again early in April and your recommendation will have further consideration at that time.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

103-1-5

CALGARY, Alberta,
February 26, 1948.

B.F. Neary, Esq.,
Supt. of Indian Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

1682

Re: Classroom Block St. Paul's Residential School,
Blood Reserve.

Your files 103-2-5 and 103-1-5 (E).

Upon receipt of yours of the 24th instant, I contacted the Manager of the War Assets Corporation, Calgary, and learned that his office had just received a directive to say that Building #12 at Pearce and Building #38 at Macleod have been allocated to the Indian Affairs Branch, and would be released when notification of payment for them had been received.

I have not yet contacted Superintendent Ragan, but I know that the moving tenders do not include the placing of the foundations. This work must be done either by day labour or by contract when weather conditions allow. I would not recommend that such work be done until the weather at least is fine and warm, and that will be in the new fiscal year. It is not at all likely that the mover will get the buildings on to the reserve before early summer.

In the meantime, the foundations can be made. (I have moved numerous buildings and set them up in the air until the foundations were laid. This is not the best procedure, of course.)

In regard to the changes to be made to these buildings, I cannot remember how the windows are placed, but I would not attempt to do any alterations until they are on the new foundations. Will not fenestration be subject to the direction the front is facing, and whether or not they are clear of other large buildings? I also consider it too early to consult with an Engineer from the Lands and Development Service.

I am asking Mr. Ragan to locate the sites for these buildings and to obtain some figures on cost of foundations, to be submitted to you.

The main problem now is to gain possession of the buildings and, in due course, get them moved on to the Reserve. We cannot expect to have them in use before next fall.

Department of Mines & Resources
Indian Affairs Branch
MAR 3 1948
A.M.
REGISTERED

(Signed) G.H. Gooderham,
Regional Supervisor of Indian Agencies.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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~~103-2-5 (E).~~
103-1-5 (E):

Ottawa, March 3, 1948.

Mr. G.H. Gooderham, Regional Supervisor, Calgary, Alberta.

Classroom Blocks, St. Paul's and Blood Residential Schools.

Reference your 205-10-8 of February 26th.

I understand that the Purchase Orders have been issued for both these buildings and that the War Assets Corporation, Calgary Office should shortly receive these.

I agree with your recommendation that the foundations be put in when the weather is much warmer. I also note that the movers will not likely be ready to move the buildings before early summer. However, I will now forward the two tenders to the Minister's office for the necessary approval, on the understanding that this work will be carried out in the 1948-49 fiscal year.

However, I would suggest that you advise me now as to the cement which will be required and also the cribbing so that we can forward the requisitions to the Departmental Purchasing Agent now. In this way you will be sure to have the necessary materials when the time comes to build the foundation. With regard to the movement of windows, I will expect to hear further from you when you have had an opportunity of considering this matter.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

2023

INDIAN AFFAIRS BRANCH

...TOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

205-10-8

CALGARY, Alberta,
March 1st, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Attention: Mr. B. F. Neary,
Superintendent of Education

Re: Building #12 - Pearce Airport
" #38 - Macleod "

Further to your 103-1-5(E.) of February 24th, and my letter of February 26th.

The Branch Sales Manager, War Assets Corporation, Calgary, has requested that he be supplied with a Departmental Purchase Order to cover the above-named buildings.

G. H. Cooderham,
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
~~REV. CANON H.A. ALDERWOOD D.D~~
Ven. H. G. Cook

No action required

March 4, 1948.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary, re: Farm Instructor's residence

Thank you for your letter, file 103-1-5 (E,1), dated March 1st, 1948. A copy of your letter has been forwarded to the principal concerned for his information. I note that after the first of April something might be possible in this connection and I hope that we will hear further from you after that date.

Yours faithfully,

Henry G Cook

Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 8 1948
A.M.
REGISTERED

PLEASE QUOTE
FILE 103-4-14

2481

AIR MAIL

Blood Indian Agency,
Cardston, Alberta.
March 5, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

We were called down to the St. Paul's Residential School, Blood Reserve, yesterday where the water supply has failed. I immediately called Hall Brothers, plumbers of Cardston, who, after pulling the rods, reported that there was no water in the well. Wm. Maughan, Well Driller of Lethbridge was then called and reported that a new well would have to be drilled.

Mr. Maughan stated that he cleaned this well out in March 1941 and at that time stated that the well might last five weeks and might last five years, but that a new well should be drilled soon. The casing was very thin and pitted at that time and he expected it to give way at any time; that is what has happened now and, according to Mr. Maughan, there is no remedy but a new well. See Mr. MacMillan's correspondence on this accompanying Voucher No. 408 of March 7, 1941.

The present well is 144 feet deep and Mr. Wm. Maughan quotes a price of $2.00 per foot for drilling a new well and $2.00 per foot for 6" casing - until his present casing is used up and after that $2.25 per foot for casing - he believes however that he has enough casing for this well at $2.00. This well driller cannot get to this job until around the 19th instant but has promised to come as soon as possible if authority is granted for a new well.

May this be treated as urgent and authority given for the expenditure of approximately $600.00 for the drilling of a new well at this school. An Air Mail reply would be appreciated.

Training Division
MAR 8 1948
Indian Affairs Br.

R.D. Ragan, Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

Blood Indian Agency,
Cardston, Alta.,
March 7, 1941.

Sir:-

I beg to submit herewith voucher No. 408, amounting to $100.00 in favour of J.P. Maughan, Lethbridge, Alta., covering the cleaning out of the well at the St. Paul's Indian Residential School.

This well was in good shape, only about eight feet of dirty black sand in the bottom. The pump and connections are in fair shape. However, Mr. Maughan was very particular in drawing my attention of the 6" casing in the well. This casing is very thin and he is very doubtful whether this casing will last very long, being almost rotted through in places. This information is from what he could see from the top of the well.

Your obedient servant,

(Signed) Anthony McMillan,
Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

Ottawa, March 8, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School, Blood Indian Agency, Electoral District of Lethbridge, Province of Alberta.

Attached is a copy of a letter just received from Superintendent Ragan with reference to the water supply at the above mentioned school. I also attach a copy of Indian Agent McMillan's letter of March 7th, 1941.

It appears that the only solution to the matter is to drill another well. The St. Paul's school is Government-owned and is operated for us under the auspices of the Church of England. It has an authorized enrolment of 140 pupils.

I would appreciate it if you would authorize an expenditure of $600.00 for drilling a new well at this school.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

2868

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2(CE)

Department of Mines & Resources
Indian Affairs Branch
MAR 9 1948
A.M.
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
March 5, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

Re: Roof, St. Paul's Res. School, Blood Res.

Mr. W.H. Snelson, of the Banff Engineering Service, submitted a tender from Mr. Ralph Weston, shingling contractor, to re-roof the St. Paul's School with his letter of October 21st, 1947 - adressed to the Chief Engineer, Engineering & Construction Service, Ottawa - we have had no word re this job since.

On a recent inspection at this school it was found that snow melting on the roof is coming through and that plaster on the ceiling is falling in great gobs - if something is not done with the roof soon we will have a complete plastering job too. As a matter of fact, the interior plaster of practically every room is damaged to various degrees - and all of it is stained with water coming through the old roof.

Could this matter not be reviewed again? You will note that in Mr. Snelson's letter of October 21st he states that unquestionably something should be done at once - before the onset of last winter. That winter has now come and gone but if something is not done before the spring rains the damage that will be caused will be terrific.

R.D. Ragan,
Superintendent.

R
Copy: Mr. Gooderham.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

Air Mail

Ottawa, March 11, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of the 5th instant, file 103-4-2(CE) with reference to the roof on the St. Paul's Residential School.

The Lands and Development Services Branch, (formerly Surveys and Engineering) forwarded to us your letter of October 16th, 1947, addressed to Mr. Snelson. They also sent us a copy of the contract dated October 15th, 1947 which you received from Ralph Weston.

At the time the above was received, funds were not available in our appropriation. However, we have provided an amount of $4,500. in the appropriation for the fiscal year 1948-49. Please let me know at once if Mr. Snelson is prepared to carry out the work on the same terms as mentioned in his letter of October 15th, 1947. As soon as we have your reply we will obtain the necessary authority from the Minister to proceed with the work.

Bernard E. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E)

AIRMAIL 30

Original on 103-2-5

Ottawa, March 13, 1948.

Mr. G. H. Gooderham,
Regional Supervisor of Indian Agencies,
C a l g a r y, Alberta.

Classroom Blocks for
Blood Residential School and
St. Paul's Residential School

Our Minister has approved the acceptance of the tender of Mr. H. J. Roelofs & Son, North Lethbridge Motors and Auto Wreckers, North Lethbridge, Alberta, for the moving of the two buildings recently purchased from War Assets Corporation.

The tender of H.J. Roelofs & Son read as follows:

"We herewith submit our tender to move and place on foundations on the Blood Indian Reserve on sites selected by the Superintendent buildings as follows:

Building #12 located at Pearce not more than $1800.00
Building #38 " " Macleod " " " $2800.00

The above prices may be less depending on conditions of roads to be travelled."

It is suggested, therefore, that you advise Mr. Roelofs of the acceptance of his tender and also that you submit requisitions for the necessary cement and lumber required for the erection of the foundations. It is presumed that we will be hearing from Mr. Ragan soon in this regard. A copy of this letter is being sent directly to him.

Bernard F. Neary,
Superintendent of Education

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

Blood Indian Agency,
Cardston, Alberta.
March 5, 1948.

Indian Affairs Branch, Dept. Mines & Resources,
Ottawa, Ont.

We were called down to the St. Paul's Residential School, Blood Reserve, yesterday where the water supply has failed. I immediately called Hall Brothers, Plumbers, of Cardston, who, after pulling the rods, reported that there was no water in the well. Wm. Maughan, Well Driller of Lethbridge was then called and reported that a new well would have to be drilled.

Mr. Maughan stated that he cleaned this well out in March 1941 and at that time stated that the well might last five weeks and might last five years, but that a new well should be drilled soon. The casing was very thin and pitted at that time and he expected it to give away at any time; that is what has happened now and, according to Mr. Maughan, there is no remedy but a new well. See Mr. MacMillan's correspondence on his accompanying Voucher No. 408 of March 7, 1941.

The present well is 144 feet deep and Mr. Wm. Maughan quotes a price of $2.00 per foot for drilling a new well and $2.00 per foot for 6" casing - until his present casing is used up and after that $2.25 per foot for casing - he believes however that he has enough casing for this well at $2.00. This well driller cannot get to this job until around the 19th instant but has promised to come as soon as possible if authority is granted for a new well.

May this be treated as urgent and authority given for the expenditure of approximately $600.00 for the drilling of a new well at this school. An air mail reply would be appreciated.

(Signed) R.D. Ragan,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

Blood Indian Agency,
Cardston, Alberta.
March 5, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
Ottawa, Ont.

We were called down to the St. Paul's Residential School, Blood Reserve, yesterday where the water supply has failed. I immediately called Hall Brothers, Plumbers, of Cardston, who, after pulling the rods, reported that there was no water in the well. Wm. Maughan, Well Driller of Lethbridge was then called and reported that a new well would have to be drilled.

Mr. Maughan stated that he cleaned this well out in March 1941 and at that time stated that the well might last five weeks and might last five years, but that a new well should be drilled soon. The casing was very thin and pitted at that time and he expected it to give away at any time; that is what has happened now and, according to Mr. Maughan, there is no remedy but a new well. See Mr. MacMillan's correspondence on his accompanying Voucher No. 408 of March 7, 1941.

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May this be treated as urgent and authority given for the expenditure of approximately $600.00 for the drilling of a new well at this school. An air mail reply would be appreciated.

(Signed) R.D. Ragan,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

Blood Indian Agency,
Cardston, Alta.,
March 7, 1941.

Sir:-

I beg to submit herewith voucher No. 408, amounting to $100.00 in favour of J.P. Maughan, Lethbridge, Alta., covering the cleaning out of the well at the St. Paul's Indian Residential School.

This well was in good shape, only about eight feet of dirty black sand in the bottom. The pump and connections are in fair shape. However, Mr. Maughan was very particular in drawing my attention of the 6" casing in the well. This casing is very thin and he is very doubtful whether this casing will last very long, being almost rotted through in places. This information is from what he could see from the top of the well.

Your obedient servant,

(Signed) Anthony McMillan,
Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY

Blood Indian Agency,
Cardston, Alta.,
March 7, 1941.

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Your obedient servant,

(Signed) Anthony McMillan,
Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-1-5 (E.1)

3420

DEPARTMENT OF MINES & RESOURCES OTTAWA MAR 10 1948 DEPUTY MINISTER

Ottawa, March 8, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School, Blood Indian Agency, Electoral District of Lethbridge, Province of Alberta.

Attached is a copy of a letter just received from Superintendent Ragan with reference to the water supply at the above mentioned school. I also attach a copy of Indian Agent McMillan's letter of March 7th, 1941.

It appears that the only solution to the matter is to drill another well. The St. Paul's school is Government-owned and is operated for us under the auspices of the Church of England. It has an authorized enrolment of 140 pupils.

I would appreciate it if you would authorize an expenditure of $600.00 for drilling a new well at this school.

APPROVED

for DEPUTY MINISTER

Director.

Department of Mines & Resources Indian Affairs Branch MAR 11 1948 A.M. REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Records
File

103-1-5 (E.1)

AIR MAIL

Ottawa, March 12, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alta.

With reference to your letter of the 5th instant regarding the well at the St. Paul's Residential School, the Minister has approved the acceptance of Mr. Maughan's tender to drill a new well at a price of $2.00 per foot for drilling and $2.00 per foot for 6" casing.

The total expenditure for which authority has been granted is $600.00. It is hoped that you will obtain water by the time this amount of money is expended. In the event of finding water, you should advise us stating the depth at which it was obtained but if an additional expenditure will be necessary, you should apply for further authority.

The amount mentioned will be payable from our appropriation for the fiscal year 1948-49. As you know the new fiscal year starts on April 1st.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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CARDSTON ALTA 18/19

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA ONT

REFERENCE LETTER 103-1-5E1 OF MARCH TWELFTH AND BLOOD SCHOOL WELL STOP DRILLER NOW ON GROUND SAND OLD FARM WELL SAME SCHOOL NEEDS CLEANING BADLY STOP MAY AUTHORITY BE GIVEN CLEAN THIS WELL AT APPROXIMATELY TWO HUNDRED DOLLARS

R D RAGAN

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 103-1-5)

Mr. R.D. Ragan,
Superintendent,
Indian Agency,
Cardston, Alta.

APPROVE CLEANING FARM WELL ST. PAUL'S RESIDENTIAL SCHOOL AT

COST NOT EXCEEDING TWO HUNDRED DOLLARS

PP

PHILIP PHELAN
INDIAN AFFAIRS BRANCH.

Chg. Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 12, 1948 19

To The Departmental Purchasing Agent. Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO The Principal, St. Paul's Indian Residential School, CARDSTON, Alberta.

Purpose for which required Baking purposes for Residential School

QUANTITY		UNIT PRICE	TOTAL
One	Coal fired - 250 loaf capacity, BAKE OVEN Similar to Hubbard Coal Oven No. 42, cut of which is attached and price of which, f.o.b. Calgary, Alta. is quoted as	$	1890.00
	Quotation by General Steel Wares Ltd., CALGARY, Alta.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

5558 PLEASE QUOTE
FILE 103-4-2(CE)

Blood Indian Agency,
Cardston, Alberta.
March 12, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Canada.

Attached hereto is a requisition, in triplicate, for a 250 loaf capacity bake oven urgently needed for the St. Paul's Indian Residential School, Blood Reserve, Cardston, Alberta. Also attached is a cut of the type of oven needed and a letter from General Steel Wares Ltd., Calgary regarding an oven.

The existing oven at St. Paul's School has been worn out for years, the lower deck is completely burned out and cannot be used at all while the upper deck does a very poor job of baking and is near the burned out stage. I was called to the School a week or so ago when the grates had fallen out of this oven and with the help of baling wire and scrap iron these were patched up, but there is no doubt but that this oven can be used but a few weeks more; it is hopeless.

You will note that the need of a bake oven was listed first as equipment most needed in the report submitted by the Nutrition Division of the Department of National Health and Welfare upon the St. Paul's School. A bake oven was also included in the Estimates for the Blood Reserve, 1948/49, for this school.

It is hoped that this requisition ~~can~~ be given immediate attention, for the need is urgent.

Department of Mines & Resources
Indian Affairs Branch
MAR 20 1948
A.M.
REGISTERED

R.D. Ragan,
Superintendent.

R/enc.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5
(c/c on 103-1-13)

January 20, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

Please find attached a copy of the report submitted by the Nutrition Division of the Department of National Health and Welfare upon the St. Paul's Indian Residential School.

You will note that the sanitary and hygenic conditions are very clean and tidy and that the food quality is good. The report shows that the foods are suitably prepared and cooked for immediate service. If the family service system were introduced here, it is felt that a great improvement could be made.

A copy of this report has been sent to the M.S.C.C. and will be forwarded to the principal of this school in the near future. When you have ascertained that his report has arrived would you please discuss this matter at some length with him and forward your comments to the Department for action.

It would seem that the main problem at this school is the provision of an adequate dough mixer.

(Signed) Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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could it would not be feasible from the standpoint of training or convenience. I have written, under separate cover, regarding the immediate need of a bake oven and have forwarded a requisition for same together with prices and literature from General Steel Wares Ltd., of Calgary, who claim to be able to supply in four months time. It is hoped that an oven can be ordered immediately and that the present relic will hang together until delivery can be made.

Bread mixer. This is certainly needed - the work of mixing great quantities of dough is far too great for the pupils and even the grown staff. We hope to have a greatly increased attendance at this school in the new term and a mixer will then be an absolute necessity. It would be very desirable if a bread mixer could be installed at the same time the new oven is put in this school - the two should certainly go together and make for more efficient production with much less manual labor.

Potato Peeler. A potato peeler should be secured for this school and would be another big labor saver. We should be able to secure a suitable peeler from War Assets; I shall look into this the next time I am in Calgary and report. It would be appreciated also if War Assets at Ottawa could be interviewed regarding any of these machines which might be for sale.

Walk-in Refrigerator. A necessity which has been brought to the attention of the Department and turned down in the past. For sanitation and health and for the convenience of the Staff, a walk-in refrigerator should be installed in the near future.

Bread slicer. We should be able to secure this machine, inexpensively, from War Assets along with the potato peeler, - it will be a great help and should not cost much. Could War Assets, Ottawa, be approached regarding a bread slicer - when information is asked re the potato peeler; I ~~sh~~all see what is in Calgary stores.

Electric Mixer: A household type mixer is what Miss McCready suggests - not a necessity, but very useful nevertheless. One can be secured locally for approximately $50.00.

Covering of Table Tops. There are twenty tables in the dining room of this school, each 8' x 3½', making a total of 560 sq. ft. of table surface to be covered; at the same time we would

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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need approximately 500' of aluminum beading for the edges. These tables are badly worn and should be covered with either battleship linoleum or tempered masonite; the masonite, I believe, makes the neatest and most durable surface as well as being most economical. With pupils of the school doing the work, under the able direction of their woodworking instructor, this whole project could be completed for about $250.00, if authority were given.

While we are discussing tables, I would like to see the 'family service' system inaugaurated at this school. This system is used at our other Residential School and with very marked success. With this method the children get their food served hot, they take only what they can eat which makes for a considerable saving, and at the same time learn valuable table manners. This method also makes for a neater dining room and I am sure the pupils enjoy it much more in that each table is one little happy family rather than the long tables stretching across the room, without any individuality, where the food is placed on the plates in the kitchen and brought to the table - cold when eaten. Miss McCready, in her report, mentions this system and I am sure would like to see it started.

The tables that we now have could be used, if repaired, as individual tables, but some form of chairs would have to be secured - and the benches that are now used thrown out. We would also need covered serving dishes for each table.

If the Department would consider starting this system of dining at the St. Paul's School, I would be only too glad to secure complete prices on all necessary items.

Covering of floors. The kitchen floor in this school is of cement - it should be covered with linoleum for the Staff's sake; however, with the scarcity of this item it is believed that this will have to wait for the present.

Additions of necessary cooking utensils. Additions of large kettles and mixing bowls, as recommended by Miss McCready, have been purchased by the Principal and are now in use.

Dishwashing unit. This was asked for last year - at a cost of $950.00, but funds at that time did not warrant the purchase. We mean to ask for this item at the beginning of the coming fiscal year again - as it is badly needed - and we hope that purchase can be effected at that time.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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In closing, we would like to point out that the St. Paul's Residential School - as a structure - is badly run down. This is due in part to age and also to the lack of upkeep during the war years. The roof, of course, is the big thing and the leakage caused by it has been instrumental in doing a great deal of damage to the interior walls and ceilings. Some plastering is now badly needed and the entire building, inside and out, needs paint in the worst way. The water system has not been working perfectly, and the last blow has been the failure of the well, which has given out (authority has been asked for the drilling of a new one). Equipment for the most part is very old and has seen too many years of service - this mainly in the boy's and girl's wash rooms. The old tin wash troughs are eaten out and leaking and should be replaced with wash bowls. Some toilets have just recently been replaced, but many others will have to be scrapped - and soon.

We appreciate that a great many of these things cannot be secured - and we shall have to make haste slowly, but the Staff are working under many difficulties at the present time and it is hoped that many of the improvements and replacements suggested in this letter can be effected soon.

Seasonal repairs and improvements, such as painting, will be requested during the proper season.

We would also like to point out at this time that this School hopes to have a new classroom block ready for occupancy by next September, and if this becomes a reality the school attendance will increase enormously - making it all the more essential that the improvements asked for are installed.

R.D. Ragan,
Superintendent.

R
Copies:
G.H. Gooderham, Esq. Regional Supervisor.
Archdeacon S.H. Middleton, Principal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-13 S-1

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

5124

PLEASE QUOTE
FILE 103-4-2(CE)

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1948
P.M.
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
March 15, 1948.

Attention:
B.F. Neary, Esq.,
Supt. of Education.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

We have your letter of January 20th, File 103-1-13 (WT) with attached copy of a report submitted by the Nutrition Division of the Department of National Health and Welfare upon the St. Paul's Indian Residential School of the Blood Reserve.

This report, and other problems, have been discussed at some length with the Principal and Vice Principal of the School and I should like to make the following comments and suggestions for your consideration:

There are two immediate and urgent needs at this school before anything else should even be considered, i.e. (1) a new shingling job on the roof and (2) a new bake oven.

New shingling Job. The need of something to be done to the roof of this school was brought to the attention of Engineer W.H. Snelson, of the Banff Engineering Service, on one of his visits to this Reserve in October of 1947. He agreed to the urgent need - we secured a tender for the job and this Mr. Snelson forwarded to the Department with his letter of October 21, 1947 - we have, however, heard nothing since. The matter was again brought to the Department's attention by my letter of the 5th instant and it is hoped that something can be done at once.

Bake oven. The present two-deck oven at this school is absolutely worthless and beyond any hope of repair - it must be replaced at once. As the Nutrition Division point out in their report re a bread mixer - the local bakery cannot begin to supply the required amount of bread and even if they

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Form 37
R 2702

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 23 1948

To the Departmental Purchasing Agent, Ottawa, (File: 103-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Bake Oven, 250 loaf capacity.		
	Note: Attached is a letter received from General Steel Wares together with page from the Hubbard catalogue showing Model 42 which would apparently meet the requirements at the St. Paul's School. We are inclined to feel that you might be able to secure a bake oven of ~~smaller~~ similar capacity at a lower cost. I suggest that quotations be obtained from D'Aoust Co., St. Boniface, Man., or any other company who supply this type of equipment. As you are aware, the D'Aoust ovens are in use at several of our residential schools and have always proved satisfactory. While the oven should be shipped as shown above, the account should be forwarded to Mr. R.D. Ragan, Superintendent, Indian Agency, Cardston, Alta.	#30708 Brantford Oven & Cook Co Limited 1/4	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. F. NEARY Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

Ottawa, March 23, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alta.

We have your letter of the 15th instant, file 103-4-2 (CE) with reference to equipment that you consider should be supplied at the St. Paul's Residential School.

The total cost of the items mentioned would involve a considerable amount of money and while we are endeavouring to deal fairly with all residential schools. It will not be possible to expend the amount you suggest at the St. Paul's School during the fiscal year 1948-49. As you were informed in official letter of March 11th, we have funds for the new roof and as soon as we have a reply to that letter the matter will be submitted to the Minister's office.

We have also received your letter of March 12th and the Purchasing Branch is being requested to purchase a new bake oven. Until we know what a bake oven will cost, it is not possible for us to consider any further expenditures.

It might also be mentioned that we have already authorized the expenditure of $800.00 in connection with the water situation at the St. Paul's School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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COPY - Original sent to Deputy Minister under cover of memorandum of May 5, 1948.

Cardston, Alberta,
March 22, 1948.

R.D. Ragan,
Superintendent,
Blood Indian Reserve,
Cardston, Alta.

St. Paul's Indian Residential School,
Blood Reserve, Cardston, Alberta.

I, Ralph Weston, hereby contract to reshingle and reflash the entire roof of the above school as per Dominion Government specifications for the sum of

$4,900.00 (Forty Nine Hundred Dollars)

including all Labour, Material, Trucking, etc.

This will include the laying of approximately 180,000 No. 1 shingles, 31 sheets of aluminum or galvanized iron, 11 kegs of nails and erecting of all the necessary scaffolding, doing all trucking of materials, etc. Work to be done to the satisfaction of all concerned.

(Signed) Ralph West, Contractor,
Cardston, Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2(CE)

6812

Blood Indian Agency,
Cardston, Alberta.
March 22, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Canada.

We have your letter of the 11th instant, File 103-1-5(E1) with reference to the roof on the St. Paul's Residential School.

Mr. Weston, original contractor, has been interviewed regarding this work. He states that since his quotation of October 15, 1947 that prices of everything, including labor has gone up; shingles have risen $2.15 per M., galvanized iron flashing is now impossible to procure and aluminum will have to be used - at a higher price and nails are impossible to procure in Canada and will have to brought in from the States at $25.00 per keg.

The tendered price, by Mr. Weston, is now $4900.00 for the complete job, as per the attached tender.

If the Department are agreeable to this price and authority can be wired, Mr. Weston will start work almost immediately.

R.D. Ragan,
Superintendent.

R/enc.

Department of Mines & Resources
Indian Affairs Branch
MAR 27 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5 (E.1)

Ottawa, March 30, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES BRANCH

Re: Roof Repairs - St. Paul's Indian Residential School - Blood Indian Agency, Cardston, Alberta.

In your memorandum of October 29th you submitted a tender from Mr. Ralph Weston for reshingling the roof at the above mentioned school. At that time Mr. Weston submitted a tender for an amount of $4,500.

As no funds were provided for the purpose in the appropriation for the fiscal year 1947-48, we were unable to have the work done at that time. However, the funds have been provided in the appropriation for the year 1948-49 and on communicating with Superintendent Ragan he states that Mr. Weston wants $4,900.

Enclosed is a copy of the tender which he has submitted and I would appreciate it if you would advise if you consider the amount requested is reasonable.

PP/MGD

Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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PHONE 42

KAUGHMAN & SONS

GENERAL OIL WELL TRUCKING

TABER, ALBERTA.
March 22, 1948.

Superintendent,
Blood Reserve,
Cardston, Alta.

Dear Sir:

At your request my men and myself have inspected R.C.A.F. Buildings No's 12 at Pearce and No. 38 at Macleod with a view to moving to the Blood Indian Reserve; the road over which we will have to travel has also been inspected.

These buildings are in good shape with approximately three foot foundations and cement piers under each; the building at Macleod has forty cement piers under it. The road is not good and will have to be bulldozed in many places, cost of this is included in our tender.

We will contract to Move Buildings No's 12 and 38 to sites on the Blood Reserve selected by yourself; to move the two hot water heating boilers that go with the buildings; to salvage all gas and water pipes and sewer lines; to move all cement piers with buildings if needed; to cap all water and gas mains and to haul all cement foundations from present sites and restore these sites as called for by War Assets Corporation and to place these buildings on your foundations and tie them together for the sum of $6,800.00 (Sixty eight hundred dollars).

Roofs does not do this! Ie places on foundations only! Ref.

By tieing the buildings together, we mean to add an extra rafter, floor stud and wall stud all round and fit the whole building together and nail in place; we will also place heating boilers where wanted, etc.

For reference I would refer you to the Canadian Sugar Factories at Raymond or to Mr. Mark Mann of the P.F.R.A. for whom we have moved many buildings, with complete satisfaction.

If given this contract we would start on the moving job almost immediately.

Yours truly,

KAUGHMAN & SONS

Cindy Kaughman

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

OFFICE OF THE INDIAN AGENT

Air

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

PLEASE QUOTE
FILE 103-10-8

6794

Attention:
B.F. Neary, Esq.,
Supt. Indian Education.
AIR MAIL

Blood Indian Agency,
Cardston, Alberta.
March 23, 1948.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Canada.

Re: Your Files 103-1-5 E & 103-2-5

Since forwarding you written tenders from H.J. Roelofs of Lethbridge re the moving of buildings No's 12 at Pearce and 38 at Macleod it has been brought to my attention that War Assets Corporation demand that the original site of the buildings be restored. As Roelofs had been asked for a price of moving the buildings only I immediately got in touch with him and learned that his tender did not include restoring the original site, salvaging any pipe or cutting off gas and water mains.

6800
1000
7800

At this time Kaughman & Sons had just finished doing a very fine job of moving I.D. Welfare buildings for us and they were asked to tender on this job, including in their tender restoring the site, salvaging pipe, sewer line, etc., capping gas and water mains and hauling the two large hot water heating boilers to the Reserve. Their tender, in the amount of $6800.00 is enclosed.

This tender is $2200.00 higher than the one for just moving the buildings. However, cost of restoring these two sites will be no small problem; the existing concrete foundations and pillars will all have to be hauled away and the ground bulldozed back level. Also, under the Kaughman tender all gas and water pipe and all sewer pipe will be salvaged for us which will be of considerable value. Mr. Roelofs was asked to quote on this work, but was only interested in moving the buildings as per his original tender.

1948-49 Welfare

This is brought to your attention at this time so that the added expense may be anticipated. Mr. Roelofs has not been told that his tender is accepted and I do believe that it would be good business to allow Kaughman & Sons to do the entire job at the price tendered; from experience we know they do very fine work.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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We are endeavoring to get prices on the cost of foundations for these buildings as quickly as possible; we have taken a contractor to look over the buildings and the sites and from very rough figures he places the cost at around $1000.00 for the two foundations. We shall have written tenders for these as soon as final plans and arrangements are made.

It would be appreciated if you could let us know by return Air Mail whether you consider it advisable to accept Kaughman & Sons tender for the moving of these buildings, restoring the site, etc. He is very anxious to know as soon as possible as he has a large crew of men without work at the moment that he could put on this job.

R.D. Ragan,
Superintendent.

R
Copy: Supervisor Gooderham.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1129 Indian Affairs File No. 103-1-5

Subject of File St Pauls Anglican Res School

Date	P.A. or D.F.	Initials	Referred To	For Remarks	Initials	Date
				9190	E M	8-4-48
				file with Col Meary		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

9190

PLEASE QUOTE
FILE 103-4-2 C.E.

Blood Indian Agency,
Cardston, Alta.
April 5, 1948.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

Please refer to my letter of the 17th of February, 1948, file no. 103-4-2(C.E.) in connection with a building for the use of a farming instructor at St. Pauls' Anglican Indian Residential School and your reply of March 22nd, file no. 103-1-5 (E.1).

A bill of material was forwarded with my letter of the 17th of February for the construction of a house for the farming instructor. This estimate included all material necessary for this cottage from cement foundation to shingles. As pointed out in that letter the St. Pauls' School has a very capable carpenter-instructor who, with the help of the older boys, could construct this cottage.

The need of a building for the farming instructor at this school is again emphasized and it is hoped that the purchase of the bill of material, as included in my letter of February 17th can be authorized - a total of $678.11.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1948
A.M.
REGISTERED

R.D. Ragan,
Superintendent.

R.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Hall Bros., Plumbers,

Address ..... CARDSTON, Alberta.

PURCHASE ORDER.

DATE	SERVICE	AMOUNT	
1948.			
March. 18th.	To: Supplying Toilet requirements for the St.		
	Paul's Anglican Ind. Res. School, March,		
	1948, as per statement attached.....	$ 173	50
	P. O. #26314 - Dated: 28/1/48.		
	To: Additional Materials and Labour required		
	to install the above.....	$ 87	26
		$ 260	76
	VOTE: 516-12-415.		

Training Division
APR 3 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

..... *Agent*

VOUCHER No. 187

DATE 18/3/48.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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: Phone 76

Cardston, Alta., Mar 15 1948

M [redacted] St. Pauls School
Indian Superintendent

IN ACCOUNT WITH

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

Mar	5	2 – Toilet Bowls 14'	27	00
		1 – Urnil 4'	101	50
		1 Toilet Complete	45	00
			173	50
		Order No 26314		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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STATEMENT

FOLIO.....

Mar 5 1948

M [redacted] BROS.

In Acct. with St Pauls School

TERMS Installing Toilets & Urinals

2	- closet flanges & Bolts		2	80
2	- closet elbows		2	00
3	- ½ x ⅜ couplings gal			60
12	ft - ½ gal pipe		2	16
2	closet tail pieces			70
	putty			75
4	- ½ gal elbows		1	00
3	- ½ gal Tees			90
1	- ½ gal unions			80
3	- ½ gal nipples			45
5	ft - 2" gal pipe		3	25
1	- 2" Reuss Tee		1	50
1	- 2" " elbow			90
1	- 2" plug			25
1	simplex Trap		3	50
1	4x2 Tee		2	75
1	4" clean out		2	25
1	4x2 Reducer		1	50
	lead & rakum			75
2	sacks cement		2	20
15	hrs. 3 men		56	25
			87	26

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 103-1-5

NO. 26314
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA 28 Jan. 1948 FILE NO. 7809-15-2 Alta

TO Hall Brothers,
Plumbers,
CARDSTON, Alta. 8-1

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School, CARDSTON, Alberta.

F.O.B. QUOTATION OF to Indian Superintendent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO R.D. Ragan, Indian Superintendent, Cardston, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Toilet Bowls, 14"	$ 13.50	$ 27.00
1	Urinal, 4'	101.50	101.50
1	Toilet, complete	45.00	45.00
			$ 173.50

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1948
A. M.
REGISTERED

Training Division
APR 9 1948
Indian Affairs Br.

Blue Copy mailed to R.D. Ragan, MFP 6/2/48

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Immediately

PURCHASING AGENT

R 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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FILE NO 103 1 5 VOL 8

764-5 Vol. 8

ST PAUL C.OF E.
RESIDENTIAL SCHOOL
BUILDING ,ETC ACCTS ETC.

FROM. JANUARY, 10TH. 1945
TO APRIL 5, 1948.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 8)

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Indian Affairs
School Files

(RG 10, Volume 6373)

File 764-5, part 7	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1938 - 1944
File 764-5, part 8	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1945 - 1948
File 764-5, part 9	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1949
File 764-5, part 10	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance - Supplies & Accounts. 1948 - 1949

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT ST PAUL RESIDENTIAL SCHOOL

BUILDINGS ACCOUNTS ETC.

VOLUME 2

FROM APRIL 1949

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR10	V739 V738 V748	28/11/49				
		V721 V741 V731		pa	[illegible]	7/12	7/12
		V726 V732, 14552					
		V736 V724 V730					
E1		Sec Vn 657		B.F	SD	28/12	
E	Em	18716	14/12	PA	JT	29/12	
	E1						
E4	CR10	V826 V827 V739 V824	21/12				
E	EM	20409	23/12				
E-1	[illegible]	21160	29/12				
E1	Em	1071	5/1/49				
E	CR10	835	4/1				
E	CR10	1377	6/1/50	PA	SJ	7/1/50	
E	Em	1775	6/1/50				
E	Em	2328	6/1/50				
E	CR10	4048, 3997, 4180	9/1/1				
E	CR10	2498	24/1				
E4	CR10	V748	24/1	PA	SD	28/1	
E4	CR10	V91, V78, V73	26/1				
E4	CR10	6524	30/1				
E	CR10	6800	2/2	PA	SJT	9/2/51	
DIA	E	Memoranda	9/2/50	PA	Em	10/2/50	
E1	CR10	8200	9/2	PA	DD	15/2	16/2
Mr Mavrogiros	CR10	RJ	10/2				
E1	Em	10642	16/2	PA	SJT	21/2/50	
E1	CR10	Enthart	16/2	PA	JT	21/2/50	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT ST PAULS RESIDENTIAL SCHOOL
BUILDINGS, ACCTS., ETC.

VOLUME 2
FROM 13 APR 1949
TO

REFERENCE			DATE	DISPOSAL			FOR RECORDS USE
REFERRED TO	BY	REMARKS		PA OR BF	BY	DATE	
E1	CR19	18483	28/9	PA	PP	24/9	29/9
E4	CR19	Re Vr. 402	30/9	PA	PP	1/10	
E	EM	1021	3/10	PA	PP	5/10	
E	EM	1087	3/10				
Ingerman	CR19	Treas Regina	7/10	BA	L	7/10/49	
	CR	2501	8/10				
4	CR	Vr. 615		PA	ST	27/10	
4	19	PO 48922	10/10	P.A.	SD	11/10	
E1	CR19	2972	12/10				
E4	CR19	PO 49092	14/10	P.A	SD	18/10	
4	C	PO 49012	removed		SD	20/12	
1	CR	4112	1/11				
1	19	4113	10/11/49				
E	EM	5561	21/10	PA	ST	22/10	
E	EM	6032	22/10	PA	ST	22/10	
E	EM	7382	28/10	PA	ST	31/10	
E	C	7328	3/11				
E	C	7329	/10				
E1	19	7223	3/11				
E1	CR	8750					
E1	CR19	8749	12/11				
E	EM	10929	17/11				
E6	EM	12129	18/11				
E1	CR10	11102					
E4	CR11	V-657 V-661 V-662	18/11				
		12082, 12085	21/11	PA	ST	24/11	25/11
E4	CR10	V-689					

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-2-35

Blood Indian Agency,
Cardston, Alta.,
13th April, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Re: Night Watchman - St. Paul's School.

The Principal of the St. Paul's Residential School has handed me an account of $60.00 for a Night Watchman at that School for the month of March, 1949.

By your letter of October 23rd, 1948, file 764-5(E.1), it was my understanding that this ~~this~~ wage would not be paid by the Department until such time as the new Classroom blocks were in use, and then only in the heating season. We do not contemplate that these Classroom Blocks will be used until September 1st, 1949.

I am enclosing Voucher No. 250 payable to Wm. Paterson, in the amount of $60.00 and being wages as Night Watchman, in case the Department do wish to pay this salary. In view of your letter of the 23rd October, 1948, it would be appreciated if we could be advised what should be done regarding the Night Watchman at this School.

APR 16 1949
A. M.
RECORDS

(R.D. Ragan)
Superintendent.

Att:
RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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21st April, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $233.72 covering the cost of well pipe purchased for use at the St. Paul's Residential School. In connection with this purchase, Superintendent Ragan writes as follows:

> "Please be advised that this well has again failed. Mr. W. Maughan, the driller from Lethbridge, has been contacted and he advised me that he is sure that the trouble is again caused by the old pipe in the well. He advises installing new pipe to eliminate further trouble. Through the Regional Supervisor's office in Calgary, I was able to locate 120 lineal feet of new 4" galvanized well pipe, a very scarce item. This pipe is priced at $183.66 per hundred feet, f.o.b. Calgary, and it has now been delivered at the well site."

Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-764-10-693.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

21st April, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

With reference to your letter of the 6th instant, the Department approves an expenditure of $198.28 for repairing the west entrances to the St. Paul's Indian Residential School.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

21st April, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

With reference to your letter of the 13th instant, we are returning unpaid your Voucher No. 250. It is noted from your letter that the classroom block is not yet in use, and as you were informed in our letter of October 23rd, 1948, we do not intend to make allowances for the night watchman at the St. Paul's School until the classroom block is being used.

You are correct in assuming that the allowance will be made for the night watchman only during the heating season.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

11353

File: Bld-2

April 21, 1949.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1949
P.M.
REGISTERED

TREASURY OFFICE
RECEIVED
APR 25 1949
INDIAN AFFAIRS

Colonel B.F. Neary
Supt. of Indian Education
Indian Affairs Branch
Dept. Mines & Resources
Ottawa, Ontario.

Dear Colonel Neary: Re: St. Paul's Residential School

In laying plans for the change over of Principals in July at the above mentioned School I wrote Archdeacon Middleton asking for an inventory of school (Govt) owned furnishings in the Principal's residence. The following is his reply.

"Replying to yours of the 12th inst., asking for an Inventory of furniture, etc., in the Rectory or residence of the Principal.

When the School was built in 1924, I was requested by the Indian Department to submit a complete Requisition for the furnishings of the School.

I did so. There was nothing, however, provided for the Rectory. Everything therein is personal property, including two double doors and book cases."

I trust you will realize our position and accede to our request that the residence be completely furnished for the accommodation of Mr. Pitts and his family by the time of the transfer of Principals. Mr. Pitts has two youngsters aged 6 and 3 years respectively.

Yours faithfully,

Henry G Cook.

HGC:MMA

Superintendent

See letter Aug 16/49 Supt Reg

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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750-5 (E)

, April 22, 1949.

Memorandum:

CHIEF TREASURY OFFICER.

TREASURY OFFICE
RECEIVED
APR 22 1949
INDIAN AFFAIRS

Blood Indian Residential School
St. Paul's Indian Residential School

The contracts for the work on the heating systems at these schools have now been signed by the Deputy Minister and the contractor, Hall Brothers of Cardston, Alberta.

As these are for fixed amounts, we have not prepared extra contracts for your office. If any further information is required, these contracts can be located on the files of the schools concerned.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

764.5

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Hall Brothers,
Cardston,
Alberta.

FILE NUMBER 92087-4-3 Alta.

OTTAWA 19 April 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Indian Superintendent R. D. Regan for plumbing repairs, dismantling old bake oven and setting up new one at St. Paul's Indian Residential School, Blood Indian Agency.		
	Labour and Materials		$ 313.24
	As per invoices dated 31 Sep 48, and 2 - 19 - and 27 Nov 48 Voucher No. 707		

Department of Mines & Resources Indian Affairs Branch REGISTERED A.M. APR 26 1949

EDUCATION DIVISION APR 26 1949 FORWARDED TO TREASURY

CVE/RA 1948-49 Funds

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	691		3387

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 41940

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

8/4

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-11-17

Blood Indian Agency,
Cardston, Alta.,
23rd March, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Reference your letter, file 764-5 (E.1) of the 10th February returning our voucher No. 707 for correction.

Herewith amended voucher No. 707 in the amount of $313.24, payable to Hall Brothers, Cardston, and covering work done at the St. Paul's Residential School, Blood Reserve.

Of this amount, $165.49 was expended for dismantleing the old bake oven, tearing out the partition and installing the new bake oven which was recently purchased and the amount of $26.40 was expended in placing the radiator in the new garage-pump house which was recently constructed. The pump at this School failed early in November and the Plumbers were called in and $16.50 of this voucher was expended in repairing this pump. The balance of the voucher is for emergency parts and repairs during September, 1948.

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1949
P. M.
RECORDS

(R.D. Ragan)
Superintendent.

Att:

RDR/s

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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IELD SERVICE

764-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-14

507 Public Building,
CALGARY, Alberta,
May 3rd, 1949.

15620

B. F. Neary, Esq.
Superintendent of Education,
Indian Affairs Branch,
Departmentof Mines & Resources,
OTTAWA.

Re: Well Pipe, St. Paul's Residential School.

Your file 764-5 (E) January 28th.

We have a letter from Mr. D. H. Fogg, Credit Manager of Crane Limited, Calgary, in which he states that payment has not yet been received to cover their invoice of January 14th in the amount of $233.72. Mr. Fogg wrote sometime ago and Superintendent R. D. Ragan stated that the account had been vouchered under date of February 23, 1949.

This firm gave us very good service on an item on short supply. If payment has not already been issued, will you please have this matter investigated so that we can advise the firm the cause of the delay.

INDIAN AFFAIRS BRANCH
MAY 5 1949
P.M.
REGISTRY

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

RFB/MG

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

AIR MAIL

16th May, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

I am returning your requisition which you forwarded last July for equipment for the classroom block at the St. Paul's Indian Residential School. We did not order the articles last July, as we felt they should not be supplied until the building was nearly completed.

Our reason for returning this requisition is due to the fact that we consider the quantities of the different articles requested are in many cases excessive. For instance, why does the school request 10 looms? Unless you feel it is necessary to supply an electric floor polisher to both the St. Paul's and Blood Residential Schools, we do not feel that this item of equipment should be supplied to the St. Paul's Residential School.

It is not our custom to supply blankets, bed spreads, sheets and quilts except when a residential school first opens. Replacement of such articles is made by the school management. There has been no increase in the pupilage at the St. Paul's School, and consequently, we do not feel prepared to supply the articles listed under the heading "Dormitories", unless there is some reason why special consideration should be given.

What has been stated regarding the items under the heading "Dormitories" applies also to the items listed under the heading "Dining Room".

.....2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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With reference to the 80 desks requested, we would like to know the sizes required, namely the number of large, medium and small desks. Are the desks presently in use in the classroom completely worn out?

PP/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

16th May, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Attached for your information is a copy of a letter received from Reverend Canon H.G. Cook, Superintendent of the M.S.C.C. with reference to the Principal's residence at St. Paul's Residential School.

Please let us have your comments on the contents of this letter. At the same time, it would be advisable to forward a requisition for the furnishings which you consider should be provided by the Department.

Philip Phelan,
Chief, Education Division

.P/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764 - 5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

19551

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Bld-2

May 18, 1949

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Interior Painting
St. Paul's Anglican Indian School
Cardston, Alberta.

Reference is made to your 764-5 (E.1) of 12th April, 1949, and to our conversation in your office on 23rd April in the course of which you stated that you would take the matter up again with Mr. Ragan.

Have you yet been able to reach a decision on this matter, please?

Yours sincerely,

Henry G. Cook.

Henry G. Cook
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

20th May, 1949.

Rev. Canon H.G. Cook, D.D.,
Superintendent,
The Indian School Administration,
M. S. C. C.,
102 Bank Street,
Ottawa, Ontario.

Dear Canon Cook:

Re: St. Paul's Residential School

With reference to your letter of the 18th instant, I regret that we have not yet heard from Superintendent Ragan, and we are writing to him today requesting an answer by airmail. As soon as this is received, you will be advised.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

AIR MAIL

20th May, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

I desire to refer you to official letter of March 26th with reference to painting the interior of the St. Paul's Residential School. We have not received any reply to that letter, and we would appreciate hearing from you immediately.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19744

PLEASE QUOTE
FILE 103-6-3

Blood Indian Agency,
Cardston, Alta.,
17th May, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

The sink in the kitchen of the St. Paul's Anglican Residential School on the Blood Reserve is leaking badly and is beyond further repair.

I have had the local plumbing contractors, Hall Bros., give me a tender for a standard Galvanized double compartment sink with drainboard, installed, which we enclose herewith. You will notice that the total cost for sink, drainboard, labour, fittings and faucets for this job is $145.25, and it is respectfully requested that authority be given to make this installation.

(R.D. Ragan)
Superintendent.

Att:

RDR/S

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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HENRY HALL | Telephone 76 | VERN HALL

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

Cardston - Alberta

May 16th 1949

Blood Indian Agency.

Quotation on Kitchen sinks for St. Pauls School

1 - 2486 galvanized double compartment sinks
1 - 306 right hand drainboard, labor fittings
and faucets. For the sum of $145.25

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

, June 28, 1949

AIR MAIL

Mr. R.D. Ragan,
Superintendent, Indian A gency,
Cardston, A lberta.

Re: St. Paul Residential School
Your File No. 103/6-3

We have your letter of the 15th instant enclosing tender of Mr. Ralph Weston for certain work required in order to complete the classroom block at the above school.

It is presumed that similar work will have to be done at the Blood Residential School. Before giving a decision on the contents of your letter of June 15th we would like to receive from you a tender for whatever additional work you consider will be necessary at the Blood School.

Philip Phelan,
Chief, Education Division.

PP:MWcN

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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[redacted]D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

27552

PLEASE QUOTE
FILE 103/6-3

Cardston, Alta.,
June 15, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Mr. Ralph Weston, the Principal of St. Paul's Residential School and myself have fully inspected the new classroom block at the above mentioned school with a view to completely finishing this block and making it ready for occupancy on September 1st.

The coal bin must be finished, the girl's toilets partitioned and floors laid, large chimney must be built, outside entrance and firescape constructed and much patching, caulking and finsihing done.

I have asked Mr. Weston to give me a firm tender on this work; he has stated that due to the great amount of patch work, etc., that this is almost impossible, but he has agreed to do the work on a cost plus basis guaranteed not to exceed $2,150.00. I attach hereto Mr. Weston's agreement concerning this and as he is a very reliable and efficient contractor it is respectfully requested that he be allowed to complete the work on the classroom block at the St. Paul's Residential School.

Indian Affairs & Resources
Department of Mines & Resources
Indian Affairs Branch
JUN 21 1949
P.M.
REGISTERED

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Enc. 2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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one 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., June 10 1949

Mr. R.D. Ragan, Superintendent,

Blood Indian Agency, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

I hereby agree to do the following work at the St. Paul's ~~Residential School Classroom block to finish this block~~ ready for occupancy as follows:

1. Finish coal bin, supply door frame & door, hinges & lock
2. Caulk all around, weatherproofing where bldg. meets foundation.
3. Patch all holes in floors caused by wiring of Link Trainer.
4. Patch all holes in walls caused by old heating system flues.
5. Partition girls toilet, supplying frames & doors.
6. Lay Mastic floor, girls toilets, patch mastic floor boys toilets.
7. ~~Construct outside entrance & firescape from main bldg.~~
8. Supply door & frame for south end of tunnel and fit.
9. ~~Close in existing stairway and supply & fit door & frame.~~
10. Construct chimney as per specifications.
11. Construct cinder block wall separating boiler room, supplying and fitting door and ~~frame.~~
12. Construct cement stoop, back entrance.

The above work to be done on a cost plus basis

and not to exceed $2150 00

Ralph Weston

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

22405

Blood Indian Agency,
Cardston, Alta.,
27th May, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA, Ont.

I have your letter of the 20th instant, file 764-5 (E.1) regarding painting of the interior of the St. Paul's Residential School, Blood Reserve.

I have had McClung and Son painting contractors, look this School over with a view to painting. They have submitted their tender in the amount of $10,000.00 for the entire interior and exterior of this School and this price doesnot include any floors.

We realize that this amount cannot be expended on painting this year especially as new equipment, furnishings for the Principal's Residence, carpenter and plumbing repairs etc. are also needed badly. The entire interior of the main school building needs painting badly.

If the Department can give us a stated amount which can be expended for painting, having in mind the other necessary work that must be done, we can then ask the contractor to give us a tender on the most necessary painting. McClung and Son of Cardston, charge $1.50 per hour each for two foremen, and $1.25 per hour each for other painters. They will furnish materials at cost, or this can be furnished by the Department Purchasing Agent. It would be appreciated and would simplify matters, if we were allowed to employ these painters on this basis, doing all the painting possible on the amount allowed by the Department. If this is not possible, then we will endeavor to get prices and quantities of paint as accurately as possible up to the amount allowed by the Department.

(R.D. Ragan)
Superintendent.

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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PHONE 132 Cardston, Alta., 26th May 1949

M[redacted] Paul's Residential School,

Blood Indian Reserve, Cardston, Alta.

IN ACCOUNT WITH

McCLUNG & SON

Robert McClung - Owen McClung

Painting - Paper Hanging - Decorating

Accounts due when rendered.

	Sandpapering and cleaning Interior Painting all plaster first coat of Enamel. Dulux high gloss varnishing all woodwork - no floors.	
	Exterior: Sandpapering and cleaning and repairing all loose putty in sash. Painting all trim and sash - one coat of Exterior first coates and one coat first grade Exterior paint.	
		$ 10,000. 00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

23rd May, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

With reference to your letter of the 17th instant, the Department approves an expenditure of $145.25 for supplying and installing a new sink in the kitchen at the St. Paul's Indian Residential School.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 764-5 (E.1)
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE May 23 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Hall Brothers, C A R D S T O N, Alberta.....	$3,000	00

FORWARDED TO TREASURY
EDUCATION DIVISION
A.M.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Progress Payment #2 on contract for plumbing and heating in a new classroom block, St. Paul's Residential School #764. Acceptance of Hall Brothers' tender approved by P.C. 672 dated February 15, 1949. Approval of extension to June 30, 1949, for completing the work was approved by the Minister(see memorandum dated March 14, 1949 on file 764-5).

CHARGE TO
VOTE 516 ENC. No. 549
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

COPY
Placed on
File 750-5

PLEASE QUOTE
19829
FILE 103- 6-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Blood Indian Agency,
Cardston, Alta.,
17th May, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Reference your letter file 76-5 (E.1) of the 4th March addressed to Mr. G.H. Cooderham, regarding PC 672 and plumbing and heating contract of Hall Brothers, Cardston, for the two Residential Schools on the Blood Reserve.

Progress payments were forwarded on the 23rd March as follows:

St. Paul's Residential School.....$ 3434.04
~~St. Mary's~~ Blood Indian Residential School..... 5565.96

This progress payment represented material already on the job and payment has been received by Hall Brothers.

This contract has now been completed with the exception of covering of the pipes and installing controls; water has been turned into the boilers and all work seems satisfactory.

Attached hereto ~~is~~ are Progress payment forms for Residential Schools, as follows:-

St. Paul's Residential School.....$ 3000.00
~~St. Mary's~~ Blood Indian Residential School..... 3000.00

we trust that payment of these forms can be made.

(R.D. Ragan)
Superintendent.

Att: 2

RDR/S

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103).

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Home

Pay to ..... The Modern/Electric, ...

Address ..... CARDSTON, Alberta. .....

DATE	SERVICE	AMOUNT
1949.		
May, 31st.	To: Re-wiring at the St. Paul's Anglican Indian Residential School in May, 1949, for outlets to accommodate additional equipment recommended by the Nutrition Division, as per statement attached.	$ 68 00
	VOTE: 516-12-422	

EDUCATION DIVISION JUL 8 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 24 1949 E. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

Voucher No. 350.

Date 11th. June, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
28277 FILE 103/6-3

Cardston, Alta.,
June 20, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Herewith voucher no. 350 in the amount of $68.00 payable to the Modern Home Electric, Cardston, Alberta.

This voucher is in payment of wiring the kitchen of the St. Paul's Anglican Indian Residential School on the Blood Reserve, to accommodate potato peeling equipment, etc., recommended and supplied by the Nutrition Division to this School.

We trust this voucher can be passed for payment.

Department of Mines & Resources Indian Affairs JUN 24 1949 A.M. REGISTERED

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Enc. 1

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

June 20 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Anglican School,

Blood Reserve, Cardston, Alta.

VOTE 516 Allotment 12 Allocation Symbols 415

SHIP TO The Principal, St. Paul's Anglican School, Cardston, Alta.

Purpose for which required Accommodating new pupils in Classroom Block

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
40	Size No. 2 School Desks ✓				
40	Size No. 3 School Desks ✓				
2	Teacher's Desks ✓				
2	Teacher's Chairs ✓				
4	Blackboards 4' x 12' ✓				
2	Sewing Machines ✓				
4	2½ Gal. Pump Fire Extinguishers ✓				
4	Metal Wastebaskets				
50	Single Beds				
50	Pillows and slips				
50	Blankets				
50	~~Bedspreads~~				
50	Mattresses ✓				
100	Sheets ✓				
50	Quilts ✓				

Note as above
1/9/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— K.D. Hogan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

764-5

PLEASE QUOTE
FILE 103/6-3

E 1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

28271

Cardston, Alta.,
June 20, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Reference your letter of the 16th of May file 764 - 5 (E 1) returning requisition for equipment for the classroom block at the St. Pauls Indian Residential School, Blood Reserve.

Attached hereto is a requisition in triplicate for the very minimum requirements for this classroom block if we are to accommodate any new pupils this fall. As this building is just being opened we believe that all this equipment should be supplied by the Department.

We trust this requisition can receive your early attention.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Enc. 1

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS
24
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4B-2

28273

CALGARY, Alberta.
June 21, 1949.

B. F. Neary, Esq.,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Re: Blood Reserve,
Classroom Blocks

Your file 764-5(E).

Last fall, the firm of Metals, Ltd., Calgary, was supplied with plans and specifications, Heating Drainage and Plumbing in the new classroom blocks on the Blood Reserve. Their deposit of $10.00 was covered by our receipt #A.3690, and forwarded with our Receiver General Payment of January 12, 1949.

Metals have now returned the plans to this office. Can you arrange the refund, or should we voucher for it?

D. H. Gooderham,
Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indiquez par un X le genre de service désiré

CANADIAN PACIFIC TELEGRAPHS

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CLASS OF SERVICE DESIRED
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Night Letter
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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED
		764-5

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.
Veuillez expédier la dépêche suivante aux conditions mentionnées au verse, que j'accepte par les présentes.

July 4, 1919

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Carleton, Alta.

NEW PRINCIPAL PROCEEDING TO ST. PAUL'S SCHOOL-stop-REQUIRE IMMEDIATE REPLY LETTER MAY 16 REGARDING FURNITURE YOU RECOMMEND FOR PRINCIPAL'S RESIDENCE-stop-SEND LIST FURNITURE LEFT IN RESIDENCE.

Philip Phelan,
Chief, Education Division.

chg, Indian Affairs
Dept. Mines and Resources.

Sender's address or telephone number for reference.
Adresse et numéro de téléphone de l'expéditeur pour références.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

CD-1R

The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

764-5

CARDSTON ALTA 5 425P

JUL 5 7 14 PM '49

PHILLIP PHELAN

DEPT MINES AND RESOURCES INDIAN AFFAIRS BRANCH OTTAWA

RETEL JULY FOURTH REQUISITION FOR FURNITURE AIR MAILED TODAY

R D RAGAN

11

Also sent by letter July 5/49

RECEIVED JUL 6 1949 A.M. REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

, July 6, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Classroom Block,
St. Paul's Residential School

The following letter has just been received from Regional Supervisor Gooderham:

" Last fall, the firm of Metals, Ltd., Calgary was supplied with plans and specifications, Heating Drainage and Plumbing in the new classroom blocks on the Blood Reserve. Their deposit of $10.00 was covered by our receipt #A.3690, and forwarded with our Receiver General Payment of January 12, 1949.

Metals have now returned the plans to this office".

It would be appreciated if you would arrange the refund of $10. to Metals Limited, Calgary.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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~~103-1-5~~

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

764-5

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Bld-2

July 6, 1949

Mr. P. N. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Phelan:

Re: Bake oven for St. Paul's Residential School, Cardston, Alberta.

Referring to the conversation of Mr. D. S. Pitts with you in your office on the afternoon of 5th July regarding a bake oven for the above School, will you please see your letters of 13th and 26th April, 1948, on your file 103-1-5(E.1) which give capacity and price quoted and also state that your Departmental Purchasing Agent had been requested to obtain one.

Has the purchase of this equipment been completed, please?

Yours sincerely,

per

Henry G. Cook,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

July 14th, 1949.

Rev. Canon H.G. Cook, D.D.,
Superintendent,
The Indian School Administration,
M. S. C. C.,
102 Bank Street,
Ottawa, Ontario.

Dear Canon Cook:

Re: Bake Oven - St. Paul's
Indian Residential School

We have received your letter of the 6th instant with reference to the above, and I am pleased to advise you that the following oven was purchased:

1 only #7 Brantford Portable Oven, coal burning, standard front, firing 2-1/2 bag size: This oven comes complete with accurate heat pyrometer, 2 oven deck lights, one on each deck, finished in silver aluminum paint, at a cost of $1,702.47.

This oven was purchased from the Brantford Oven and Rack Company, and was shipped from Brantford on September 30th, 1948. In November of 1948 we paid the firm's account and also an account for installing the oven. It, therefore, appears that it has been in use for several months.

I think you will agree that this is another example of the general practice of

.....2

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Principals to insist on obtaining certain equipment, but very seldom think it is worth their time to advise us when the equipment has been received.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education

PP/TT

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 15 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Residential School #764

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alta.

MAIL INVOICES TO Mr. R.D. Regan, Superintendent, Indian Agency, Cardston, Atlta.

Purpose for which required Equipment for new classroom block #764.

QUANTITY		UNIT PRICE	TOTAL
40	single chair desks, small	P.O. 48239 22/9/49	
40	" " " medium		
2	teacher's desks		
2	" chairs		
2	ordinary sewing machines	P.O. 48238	
8	1 qt. fire extinguishers	P.O. 48241	
50	single institutional beds, 6' x 3'	P.O. 48240	
50	mattresses for above		
50	pillows		
50	pillowcases		
50	single blankets	P.O. 48237 22/9/49	
100	sheets		
50	quilts.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Cardston, Alta. July 4th, 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent. Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St.Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

Purpose for which required Furnishings for Principal's Residence, St.Paul's School.

QUANTITY		UNIT PRICE	TOTAL
	BASEMENT 42 x 42 ft.		
1	Heater ~~Cook~~ Stove ask' Eatons		Simpsons
1	Table ✓ 070-5025	$10.75	72F941 $10.95
~~7~~ 5	Chairs ✓ 070-5020 259 each		714483 $2.75 each
	KITCHEN 16 x 20 ft.		
✓ 1	Cook Stove ask.		
1	Kitchen Table ✓ 070-5026	$12.50	724939 $18.75
~~0~~	~~Kitchen Chairs~~		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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No. 17a

DEPARTMENT OF MINES AND RESOURCES

Cardston, Alta. July 4th, 1940

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Furnishings for Principal's Residence, St. Paul's Anglican School, Blood Indian Agency

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO The Principal, St.Paul's Residential School, Cardston, Alta.

Purpose for which required Furnishings for Principal's Residence, St.Paul's School.

QUANTITY		UNIT PRICE	TOTAL
	Den Size 15 x 18 Ft.		
1	Couch or Chesterfield		
2	Easy Chairs .		
	Curtain Material for one Window 24 x 28"		
	SITTING ROOM 21 x 24"ft		
1	Davenport or Chesterfield		
3	Easy ¢Chairs		
1	Table 070-3006	3.95	$4.95
1	Carpet. Curtain material for 4 windows 18 x 48"		
	DININD ROOM 21 x 28Ft.		
1	Dining Room Set (Dark)		
1	Carpet. Curtain Material for 3 windows 18 x	48 "	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
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4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Cardston, Alta. July 4th, 1949

To The Departmental Purchasing Agent. Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

Purpose for which required Furnishings for Principal's Residence, Sr. Paul's School.

QUANTITY		UNIT PRICE	TOTAL
	Hall Corridor 6 x 30 ft.		
	Stair Carpet or Matting for same.		
	TOP FLOOR - FOUR BEDROOMS & BATHROOM		
3	Single Beds complete with mattresses 39"	37	936-48
1	Double Bed, do		
4	Dressing Tables		
4	Bedroom Chairs,		
3	Occasional Chairs		
	Curtain Material for 8 windows 18x48,		
	Do. for 2 windows 6x5 and 1wdw 3 x 5		
4	Assorted Saucepans. 4 Pails		
1	Complete set of dishes.		
1	Complete set of cutlery, spoons, etc.		
1	Tea Kettle & Percolator, 1 Teapot. ~~3 Jugs~~		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.D. Ragan, Superintendent.
per: [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

410

PLEASE QUOTE
FILE 103-6X3
13-8

...CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Blood Indian Agency
Cardston, Alberta.
July 4th, 1949

AIRMAIL

Philip Phelan, Esq.,
Chief, Education Division,
Indian Affairs Branch, Ottawa.

In reply to your 764-5 (E.1) dated May 16th, and your wire received today?, we have been informed by Archdeacon Middleton, the former principal, that all of the furnishings at the principal's residence, St. Paul's School are his own personal property and that none of it was provided by the Department.

I am attaching herewith a requisition for furniture and furnishings as recommended by the former principal. The delay in supplying this information is sincerely regretted.

R.D. Ragan,
Superintendent.

per: Barney Moore
Assistant.

HM
encl.

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 15 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Residential School #764

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alta.

MAIL INVOICES TO Mr. R.D. Ragan, Superintendent, Indian Agency, Cardston, Alta.

Purpose for which required Furnishings for Principal's Res. St. Paul's Res. School

QUANTITY			UNIT PRICE	TOTAL
1	table	Eaton's Cat. 070-5025		
5	chairs	070-5020		
1	kitchen table	070-5026	NOTE: A new Principal has just been appointed at this school and as the furniture in the building belonged to the former principal it is necessary to secure new furniture. It would be appreciated if the items mentioned could be delivered at the earliest possible date.	
2	studio couches	070-758		
12	chairs (arm)	070-527		
1	table	070-3006		
1	buffet table and 4 chairs	070-604		
3	single bed complete with mattresses	070-777		
1	bed outfit (54") 3 pc.	070-777		
4	dressers	070-752		
2	saucepans	0153-1106		
2	saucepans	0153-1117		
4	pails, galv.	0353-289		
1	kettle	0153-1205		
1	percolator	0153-1212		
1	tea pot	052-547		
1	set dishes (66 pcs. Jasmine China)	052-1103		
1	set cutlery 34 pcs. silverplate	015-2044		

R.D. 7/1/49 - Eaton Co Mon

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

July 15th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: St. Paul's Indian Residential School. Your File 103-13-8

With reference to your letter of the 4th instant enclosing a requisition for furnishings for the Principal's residence at the above mentioned school, please let us have some definite information regarding the type of heater stove which you request for the basement, and also let me know why it is necessary to supply it.

We also require more definite information regarding the cook stove. You should state the size and whether it should be wood or coal burning.

We approve local purchase of curtain material for the den, sitting room, dining room, bedrooms and bathroom. Please let us know the size of the sitting room and dining room in order that we can purchase a carpet for each room. We would also like to know the number of yards of stair carpeting that you consider should be supplied.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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P. A. on - - - 764-5

AIRMAIL

Orig. on - 750-5 (E)

July 13, 1949.

Mr. R. D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Blood (R.C.) Indian Residential School.

I have just received a letter from Father Lafrance and am sending it to you for comment. You will recall our previous letter and I presume that if you agree, we will receive a requisition for the insulation board required. If you will get prices from local firms and mention this on your requisition, it will certainly speed up action on the part of the Departmental Purchasing Agent.

I presume you will submit a similar requisition if you feel that similar work is required at St. Paul's School.

Would you please return Father Lafrance's letter to me when you are replying to this.

The desks, beds, mattresses, sheets and blankets have all been ordered and should arrive in the near future.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C.T. 17A
50,000—17-4-46

C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 764-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 8, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Metals Ltd., Calgary, Alberta.	10 00

AUDITED FOR PAYMENT
JUL 8 1949
Treasury Office
I. A. BRANCH

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Refund of deposit on plans and specifications Heating, Drainage and Plumbing -
St. Pauls and St. Marys Residential Schools - Alberta.

CHARGE TO
VOTE T. F. 76 ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

G. M. Davis
HEAD OF BRANCH

J. H. Jones
TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 764-5 (E1)

TREASURY

OTTAWA , July 6, 1949.

TREASURY OFFICE
RECEIVED
JUL 8 19
INDIAN AFFAIRS

Memorandum:

CHIEF TREASURY OFFICER

Re: Classroom Block,
St. Paul's Residential School

The following letter has just been received from Regional Supervisor Gooderham:

" Last fall, the firm of Metals, Ltd., Calgary was supplied with plans and specifications, Heating Drainage and Plumbing in the new classroom blocks on the Blood Reserve. Their deposit of $10.00 was covered by our receipt #A.3690, and forwarded with our Receiver General Payment of January 12, 1949.

Metals have now returned the plans to this office".

It would be appreciated if you would arrange the refund of $10. to Metals Limited, Calgary.

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

, July 6, 1949.

TREASURY OFFICE
RECEIVED
JUL 8 1949
INDIAN AFFAIRS

Memorandum:

CHIEF TREASURY OFFICER

Re: Classroom Block,
St. Paul's Residential School

The following letter has just been received from Regional Supervisor Gooderham:

" Last fall, the firm of Metals, Ltd., Calgary was supplied with plans and specifications, Heating Drainage and Plumbing in the new classroom blocks on the Blood Reserve. Their deposit of $10.00 was covered by our receipt #A.3690, and forwarded with our Receiver General Payment of January 12, 1949.

Metals have now returned the plans to this office".

It would be appreciated if you would arrange the refund of $10. to Metals Limited, Calgary.

PP

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

764-5

CANADA

9C 1

Department of Mines & Resources
Indian Affairs Branch
AUG 3
A.M.
REGISTERED

TO Hall Bros.,
Cardston, Alta.

FILE NUMBER 96249-4/2 Alta.

OTTAWA July 25, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.
- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School Purchased for Superintendent Ragan, Blood Indian Agency, Cardston, Alta. Supplying and installing galvanized sink at above school As per invoice dated June 30, 1949. Voucher No. 473		$144.50

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1121

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
S. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46447

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

(103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hall Bros.,

Address Plumbers,

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
JUNE 30th.	To: Supplying & Installing Galvanized Sink at the St. Paul's Anglican Indian Residential School on the Blood Reserve, in JUNE, 1949, as per statement attached.....	$ 144	50
	VOTE: 516-12-422		
	Authority: File #764-5(E.I.)		
	Dated: May 23rd.1949.		

EDUCATION DIVISION
Aug 4
JUL 20 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

VOUCHER No. 473.

DATE 12th. JULY, 1949.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. E. Weston,

Address Contractor,

CARDSTON, Alta.

DATE	SERVICE	AMOUNT	
1949.			
June 30th.	To: Raising and Supporting sagging Chapel floor at the St. Paul's Anglican Indian Residential School, as per statement attached.	$ 102	69
	VOTE: 516-09-515 "Emergency".		

Department of Mines & Resources Indian Affairs Branch JUL 19 1949 P.M. RECORDS

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

Agent

DATE 8th. July, 1949.

VOUCHER No. 428.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

2145

File: Bld-2



July 16, 1949.

Colonel B.F. Neary
Supt. of Indian Education
Dept. Mines & Resources
Indian Affairs Branch
Ottawa, Ontario.

Dear Colonel Neary:

Re: Bake Oven - St. Pauls
Indian Residential School

Thank you for your 764-5(E.1) of 14th July, 1949, regarding the new Bake oven for the above school.

We agree entirely with the sentiments contained in the last paragraph of your letter. As long ago as October, 1948, we issued a circular instructing Principals to report monthly the services completed and equipment installed by your Branch. We are, therefore, sending the Principal a copy of your letter, are drawing his attention to our circular mentioned above, and requesting an explanation of his failure to report the installation of this Bake oven.

Yours faithfully,

per Superintendent.

GRT:MMA

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Education 21 July 1949

516 49 50

10-691 School #764

764-5

Repairs to floors, St. Paul's Indian Residential School..... $ 102 69

Voucher #428 - T.E. Weston, Contractor, Cardston, Alta. Repairs to floors - $102.69.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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July 21st, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: St. Paul's Indian Residential School

We were recently advised that the sink in the kitchen of the St. Paul's Residential School was leaking badly and beyond repair. Superintendent Ragan received a tender from Hall Brothers, Cardston, Alta. for a standard galvanized double compartment sink with drainboard, fittings and faucets, fully installed for $144.50. Authority was given for local purchase as the sink had to be replaced immediately.

We would appreciate it if you would issue Purchase Order so that the account may be paid. The coding is as follows:

516-764-12-415.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., June 10 1949

Mr. R.D. Ragan, Superintendent,
Blood Indian Agency, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

		I hereby agree to supply and fit:		
	38	Storm Windows for basement, St. Paul's		
		Residential School Classroom Block		
		Fitted and painted - one coat	$369	00

Ralph Weston

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4081

PLEASE QUOTE
FILE 103/6-3

Blood Indian Agency,
Cardston, Alta.,
22nd July, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Re: St. Paul's Residential School.

I attach hereto a tender submitted by R. Weston, Contractor, Cardston, Alta. for supplying, painting and fitting 39 storm windows for the basement of the Classroom Block at the above school.

Storm windows are a necessity at both Classroom Blocks on this Reserve and we respectfully request that authority be given to have these supplied.

(R.D. Ragan)
Superintendent.

Att: 1

RDR/S

Department of Mines & Resources
Indian Affairs Branch
JUL 25 1949
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

Ottawa, July 27, 1949.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School, Blood Indian Agency, Province of Alberta

To complete the classroom block at the above school the following work is necessary: finishing coal bins, patching holes in floors and walls, constructing additional entrance to fire escape, constructing chimney, constructing cinder block walls supporting boiler room, constructing cement stoop.

Indian Superintendent Ragan states that Ralph Weston, Cardston, Alberta will carry out the above work at a cost not exceeding $2150.

Mr. Weston is a reliable workman and has been previously employed in connection with the construction of work on the Blood Reserve. It would be appreciated if the Minister would approve the acceptance of Mr. Weston's quotation to do the work at an amount not exceeding that stated above.

Acting Director.

PP/HM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

AIR MAIL

July 28th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: St. Paul's Indian Residential School
Your File 103-6-3

With reference to your letter of the 22nd instant, you may arrange with Ralph Weston to supply 38 storm windows for the basement of the classroom block at the above school. It is noted that Mr. Weston will supply, fit and paint these windows for an amount of $369.00.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

5920

Ottawa, July 27, 1949.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School, Blood Indian Agency, Province of Alberta

To complete the classroom block at the above school the following work is necessary: finishing coal bins, patching holes in floors and walls, constructing additional entrance to fire escape, constructing chimney, constructing cinder block walls supporting boiler room, constructing cement stoop.

Indian Superintendent Ragan states that Ralph Weston, Cardston, Alberta will carry out the above work at a cost not exceeding $2150.

Mr. Weston is a reliable workman and has been previously employed in connection with the construction of work on the Blood Reserve. It would be appreciated if the Minister would approve the acceptance of Mr. Weston's quotation to do the work at an amount not exceeding that stated above.

RKO

APPROVED
MINISTER

T.R.L. MacInnes

Acting Director.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

CLASS OF SERVICE DESIRED	
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Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. File 764-5 (

Ottawa, August 3, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

RE LETTER JULY TWENTY SECOND DEPARTMENTAL APPROVAL OBTAINED ACCEPT WESTON TENDER TWO THOUSAND ONE HUNDRED AND FIFTY DOLLARS FOR WORK AT ST. PAUL'S CLASSROOM BLOCK -stop- OTHER WORK REQUESTED YOUR LETTER JULY TWENTY FIFTH CANNOT BE DONE OWING TO INSUFFICIENT FUNDS -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE
1949
REGISTERED

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/13-8

5688

Blood Indian Agency,
Cardston, Alta.,
29th July, 1949.

E/A

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Re: St. Paul's Residential School.

I have your letter of the 15th instant, file 764-5 (E.1) regarding furnishings for the Principal's residence at the above school.

The present Principal of this school claims that the basement is so far removed from the boiler room that no heat is obtained and that a heating stove is necessary. After looking the situation over, I rather doubt that a heating stove is necessary and would leave this equipment in abeyance for the time being until the new Principal moves in. If a heater were supplied, it would be an ordinary tall coal heater, medium size.

As regards the cook stove, an average size cook stove should be supplied, coal burning. Archdeacon Middleton now has an electric cook stove installed in the kitchen which he is willing to sell for $100.00. This stove is already hooked up to the Calgary Power line and is in very good condition. Here again, however, as in all the furnishings for the Principal's residence, I hesitate to make any recommendations as the new Principal's tastes may be far different from mine; I would suggest that he be allowed to make his own decision as regards the cook stove.

The measurements of the dining room are 15 x 24 and the sitting room are 15 x 27 and 25 yards of stair carpeting are needed.

We are glad to see that local purchase of curtain material is allowed and it would seem to me to be much more satisfactory for the incoming Principal, if he were allowed also to chose his carpeting, cook stove, and, in fact, all furniture.; I am sure that with the Government discounts we receive we can do as well in purchasing as anyone.

(R.D. Ragan)
Superintendent.

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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The Indian School Administration

of the

Missionary Society of the Church of England in Canada

4422

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Bld.-2

July 25, 1949

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1949
A.M.
REGISTERED

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Re: Bake Oven - St. Paul's
Indian Residential School.

Further to our letter of 16th July, 1949, in reply to your 764-5(E.1) of 14th July, 1949, hereunder is the report from the Principal of St. Paul's School:

" Answering yours of the 16th. inst. After waiting for many years for a new Bake Oven, we were more than delighted to have one installed last November.

The Indian Superintendent and Department were immediately informed of its arrival and completion. It was an oversight that you were not informed at the same time."

Yours sincerely,

H. G. Cook

for Henry G. Cook,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5th 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Residential School #764

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alta.

MAIL INVOICES TO Mr. R.D. Ragan, Supt. Indian Agency, Cardston, Alta.

Purpose for which required Furnishings for Principal's res. St. Paul's Res. School

QUANTITY		UNIT PRICE	TOTAL
1	medium priced rug for dining room (size of room 15' x 24').		
1	medium priced rug for sitting room (size of room 15' x 27').		
25	Yds. of stair carpeting.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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August 5th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: St. Paul's Residential School
Your File 103/13-8

The Departmental Purchasing Agent is being requested to secure the rugs for the dining room and sitting room, and also the stair carpet. If you consider we would be receiving good value by purchasing the stove from Archdeacon Middleton, we are prepared to do so at the price stated in your letter.

It is noted that you are not yet ready to decide if the heating stove is required in the basement.

Bernard F. Neary,
Supt. of Indian Education

PP/BT

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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LD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6676

PLEASE QUOTE
FILE 103/13-8-1

AIRMAIL

Blood Indian Agency,
Cardston, Alta.,
3rd August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Re: St. Paul's Indian Residential School.

Please be advised that Mr. Pitts reported to this office for duty as Principal of the above School on the first instant and we were certainly pleased to see him. Although advised that the residence at the St. Paul's School must be vacated by the first of August, Archdeacon Middleton is still in residence at this writing, which makes it awkward for Mr. Pitts and family; he has faithfully promised, however, to vacate by the end of this week.

Further to my letter of the 29th July, even file, regarding the cook stove and measurements of the dining and sitting rooms, I now wish to report further. Archdeacon Middleton gave me the measurements of the dining room as 15' x 24' and the sitting room as 15' x 27'; when Mr. Pitts checked these measurements, however, he has found that both rooms are, according to him, 12' x 18'; therefore the size of the carpets will be substantially different than previously reported.

Mr. and Mrs. Pitts have also looked at the small electric stove which Archdeacon Middleton wishes to sell; they do not wish this stove however, but did request that an electric stove be provided instead of a coal cook stove and in this request I would concur. Mrs. Pitts has also voiced her hope that an electric refrigerator can be supplied, which, I believe, is a reasonable request.

As previously stated, it would be so much more satisfactory if the Department could allow the Pitts' to chose their own furnishings under my supervision, and getting Government discount, submitting all prices and descriptions to the Department before any actual purchases were made. In this way, colour schemes, etc. etc. can be maintained.

Department of Mines and Resources
Indian Affairs Branch
AUG 8 1949
A.M.
REGISTERED

RDR/S

(R.D. Ragan)
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES 764-5

Ottawa, August 16, 19 49.

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, St. Paul's Indian Residential School, C A R D S T O N, Alberta.

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Electric Stove -		
	Gurney Standard Electric Range		
	Model 44 E 10 - or equivalent.		$278.00

P.O. 477746
17/9/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E)

August 16, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

St. Paul's Indian Residential School.

Further to our requisition of August 5 for two rugs for the above school, we have received a letter from the Indian Superintendent, reading in part as follows:

"Further to my letter of the 29th July, even file, regarding the cook stove and measurements of the dining and sitting rooms, I now wish to report further. Archdeacon Middleton gave me the measurements of the dining room as 15' x 24' and the sitting room as 15' x 27'; when Mr. Pitts checked these measurements, however, he has found that both rooms are, according to him, 12' x 18'; therefore the size of the carpets will be substantially different than previously reported.

. . . . . .

"As previously stated, it would be so much more satisfactory if the Department could allow the Pitts' to choose their own furnishings under my supervision, and getting Government discount, submitting all prices and descriptions to the Department before any actual purchases were made. In this way, colour schemes, etc. etc. can be maintained."

We have also received a requisition for an electric stove and would request that one be purchased as quoted in the attached requisition.

Bernard F. Neary,
Superintendent of Education

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

(E)

August 16, 1949.

Mr. R. D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

St. Paul's Indian Residential School.

Reference your 103/13-8-1 of August 3 -

We are ordering an electric stove for the Principal's residence at the above school.

We have also notified the Departmental Purchasing Agent of the change in sizes of the rugs required. We have mentioned to him your desire to make local purchase of these rugs and will advise you at a later date.

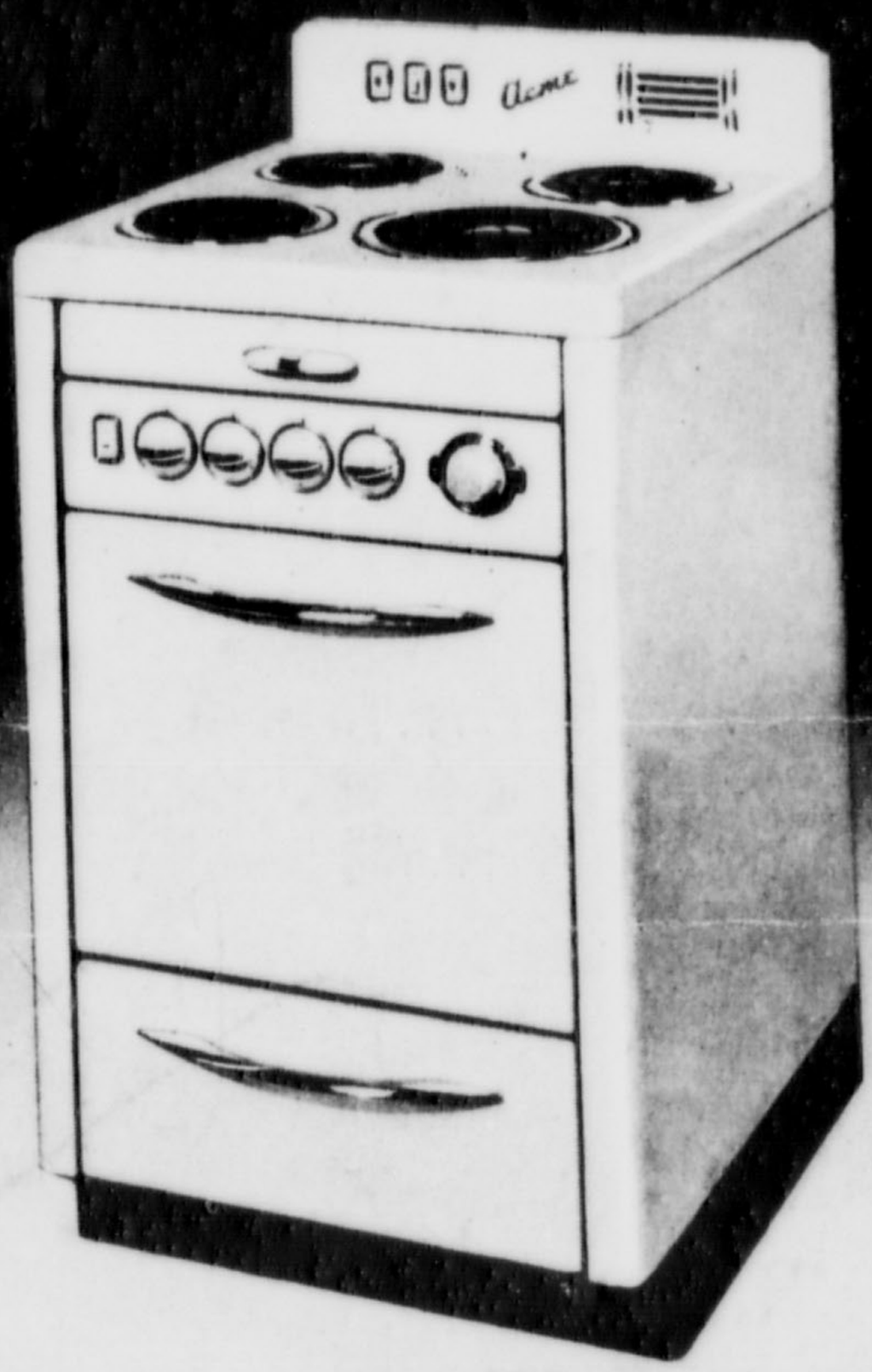
Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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No. 815
DE-LUXE ELECTRIC RANGE

Acme

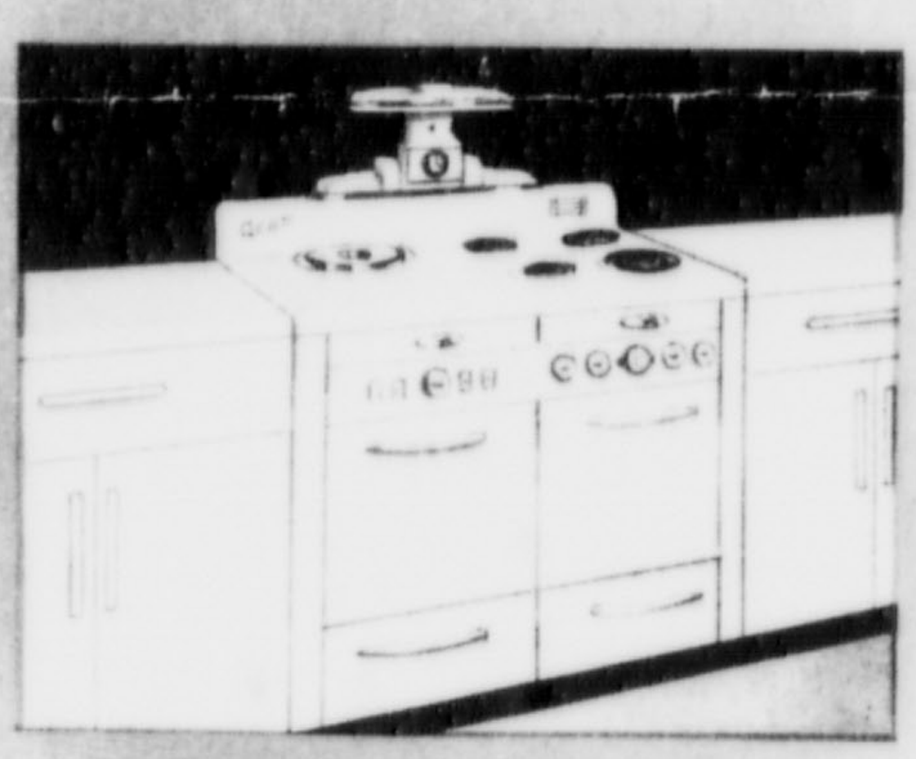
THE GUELPH STOVE Co LIMITED
GUELPH ONTARIO

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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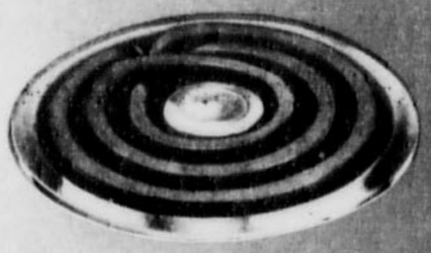
BETTER COOKING COMES TO THE MODERN KITCHEN



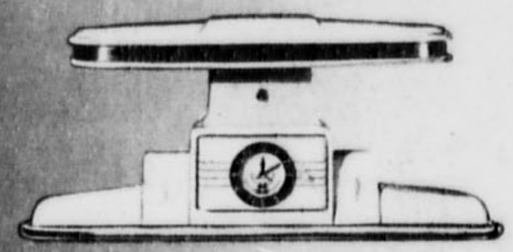
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Acme ELECTRIC RANGE



Model No. 815 De-Luxe

THE intrinsic beauty of lustrous porcelain enamel has been graciously blended with modern streamlining to make another designing triumph for Acme.

This new Acme creation has been built for "planned kitchen" requirements and is adaptable for either "Built-in" or standard kitchens.

The Acme No. 815 is a full-size low oven electric range yet it requires a minimum of floor space.

Standard Equipment Includes

- Dependable Chromalox triangular elements, fast, economical, easy to clean.
- Automatic Oven Heat Control — maintains constant, uniform oven temperature.
- Rugged Steel Construction built for sturdiness and dependability.
- Easily removable dust tray, collects spill-overs from cooking top.
- Easy-to-clean oven of speckled porcelain enamel — corners are rounded.
- Large warmer drawer below oven, convenient switch on backguard.
- White porcelain enamelled broiler pan with smokeless type broiler rack.
- Warning lights on backguard for warmer and cooking top units.
- Heavy blanket of non-inflammable mineral wool insulates the oven against loss of heat.
- Convenient appliance receptacle on switch panel for toaster, coffee-maker, etc.
- Roomy toe cove in base for standing conveniently close to range.
- 5-Heat Switches — give a wide selection of heat — "High", "Medium", "Low", "Very Low" and "Simmer".

SPECIFICATIONS

DIMENSIONS—	Width	Depth	Height
Bake Oven	16	19½	13½
Cooking Top	21½	22½	
Height to Top			36
Size of Base	21½	21	3½
Size Overall	21½	26	40½

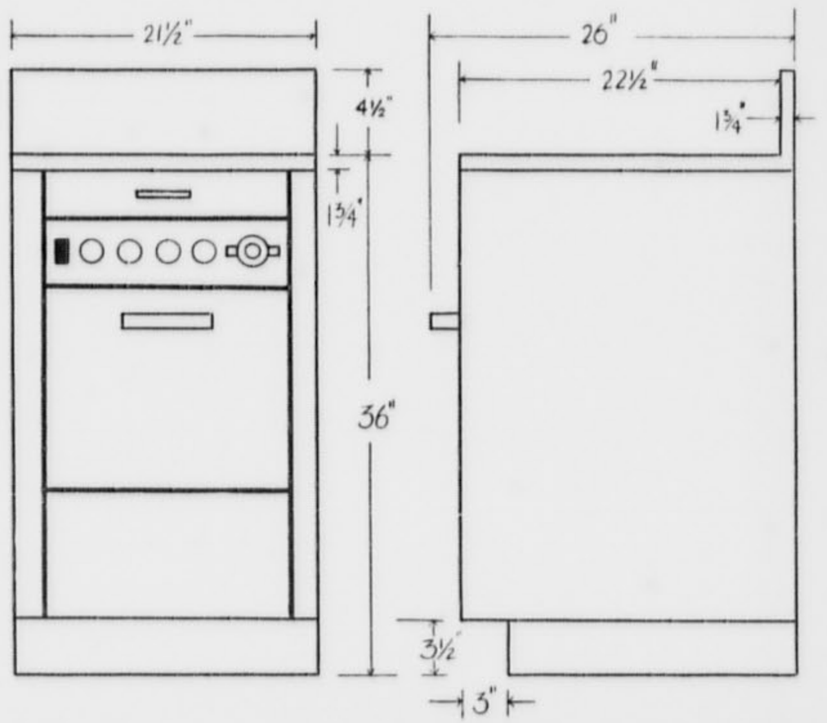
UNITS IN OVEN— Preheating, 3,000 watts; Baking, 1,500 watts; Broiling, 1,500 watts.

COOKING TOP UNITS 1 — 2,100 watt Chromalox Triangular element.
3 — 1,250 watt Chromalox Triangular elements.

Shipping weight 260 lbs. Maximum connected load, 8,000 watts.

Range for operation on 25 or 60 cycle AC single-phase three wire circuit. Special wiring circuit could be supplied on special order.

Specifications subject to change without notice.



Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-8

FIELD SERVICE

E-1

7541

PLEASE QUOTE
FILE 103-13-8

AIRMAIL

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Blood Indian Agency,
Cardston, Alta.,
8th August, 1949.

Attn: Col.B.F. Neary

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Re: Principal's Residence - St. Paul's Res. School.

Further to correspondence regarding furnishings for the Principal's Residence at the St. Paul's Residential School, Blood Reserve, I now attach hereto an estimate by the T.Eaton Co. Ltd., Calgary, Alta. for complete set of furnishings as selected personally by Mr. and Mrs. Pitts.

Mr. and Mrs. Pitts spent two days in Calgary, at my request, looking over furnishings suitable to their needs at the best possible prices. Although prices were also secured from the Hudsons Bay Co. the T.Eaton Co. prices were much better and the Eaton Co. could supply all furnishings required where the Hudsons Bay could only supply a portion of what they need. All goods shown on the attached estimate are quoted f.o.b. the School on the Blood Reserve for immediate delivery if the tender is accepted.

As this offers the most satisfactory way of furnishing the Principal's Residence so that he can occupy same in the shortest possible time, it is hoped that wired authority can be given the T.Eaton Co. of Calgary for the supplying of these necessary furnishings. Mr. Pitts and myself have carefully gone over this list and I can assure you that every bit of equipment is needed and I believe you will find the prices very reasonable.

Att:

RDR/S

See letter August 25th

(R.D. Ragan)
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5th 1949

This space for use of Head Office only

Requisition No.

Order No. 96728

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Residential School #764

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Paul's IndianResidential School, Cardston, Alta.

MAIL INVOICES TO Mr. R.D. Ragan, Supt. Indian Agency, Cardston, Alta.

Purpose for which required Furnishings for Principal's res. St. Paul's Res. School

QUANTITY		UNIT PRICE	TOTAL
1	medium priced rug for dining room (size of room 15' x 24').		
1	medium priced rug for sitting room (size of room 15' x 27').		
25	Yds. of stair carpeting.		

Cancelled by letter dated 16/9/49,

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— p pMeteron

APPROVED— B J Young for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

ADMINISTRATION
AND PERSONNEL
BRANCH

ADDRESS REPLY TO
PURCHASING SECTION

WMV/HC

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1949
P.M.
REGISTERED

96728-4/44
8557

Ottawa, Aug. 12, 1949.

Memorandum

Le Pas 2-18/49

Indian Affairs Branch

Re - Rugs and Carpeting for St.Paul's Indian Residential School, Cardston, Alta.
Your requisition - August 5th.

Please advise the class and kind of rugs required, together with actual size of the rugs required, in case it is not necessary to cover the entire surface of the dining room and sitting room.

We would also like to know the width of the stair carpeting.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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ADDRESS REPLY TO
PURCHASING AGENT WSV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE
96728-4/44

OTTAWA.

Ottawa, Aug. 12, 1949.

Memorandum

Indian Affairs Branch

Re - Rugs and Carpeting for St.Paul's Indian Residential School, Cardston, Alta.
Your requisition - August 5th.

Please advise the class and kind of rugs required, together with actual size of the rugs required, in case it is not necessary to cover the entire surface of the dining room and sitting room.

We would also like to know the width of the stair carpeting.

W.W.Vincent.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... John Woslyng, ...

Address ..... Electrician, ...

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
August, 10th.	To: 2 Belts for Electric Motors for the St. Paul's Anglican Indian Residential School, supplied in May & JUNE, 1949, as per statement attached, VOTE: 516-12-422	$ 16	80

Dept. of Mines & Resources
Indian Affairs Branch
AUG 22 1940
P. M.
RECORDS

EDUCATIONAL DIVISION
AUG 25 1949
FORWARDED TO PRES. SUP'T

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 520.

DATE ..... 10th. August, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The LeOwen Electric,

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT
1949.		
August, 16th.	To: Emergency Repairs to the small Regfrigerator at the St. Paul's Anglican I. R. School, in August, 1949, as per statement attached.	$ 14 95
	VOTE: 516-09-622	

Department of Mines & Resources Indian Affairs Branch AUG 22 1949 P.M. RECORDS

EDUCATION DIVISION AUG 25 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated 1949-50.

R. A. Hoey
Agent

Voucher No. 534.

Date 16th. August, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hall Bros.,

Address Plumbers,

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
August, 10th.	To: Plumbing Repairs supplied for the St. Paul's Anglican I.R.School, in June, 1949, as per statement attached.	$ 13	20
	VOTE: 516-10-691		

EDUCATION DIVISION
AUG 25 1949
FORWARDED TO THE ISSUE

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1949
F. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 519.

DATE 10th. August, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764 - 5

ADDRESS REPLY TO
PURCHASING SECTION

WMV/HC

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

10299

ADMINISTRATION
AND PERSONNEL
BRANCH

96728-4/44

Ottawa, August 19, 1949.

Memorandum

Mr. B.F.Neary

Re Rugs and Stair Carpeting for
St. Paul's Residential School.
Your file 764-5 (E.)

Replying to your memorandum of the 16th instant, the suggestion made by the Indian Superintendent detailed in the third paragraph of your memorandum is a logical one and we have no objection to Mr. Ragan proceeding as suggested, provided that the tenders are submitted to this office before any commitment is made. The quotation should be on a comparable basis f.o.b. Cardston, sales tax included, and full details regarding the class and kind of rugs offered should be supplied this office.

I would be glad to receive this information at Mr. Ragan's convenience.

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1949
P.M
REGISTERED

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5(E6)

, August 25, 1949.

Mr. R.D. Ragan,
Supt. Indian Agency,
...diston, Alta.

Referring to your letter of August 3rd last paragraph, your request has been taken up with the Departmental Purchasing Agent whose reply I am attaching for your information.

I am also attaching a copy of Purchase Order No. 47192 which lists a number of items for the Principal's residence.

We have submitted a requisition to the Purchasing Agent for an electric stove, and you have the authority for local purchase of curtaining.

In view of the above information the attached quotation from T.Eaton Co. which you submitted should presumably be revised.

Bernard F. Neary,
Supt. of Indian Education.

MFT:MMcN

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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BRUCE ROBINSON ELECTRIC LTD.

Calgary, Alberta,
August 15, 1949.

Superintendent of Indian Affairs,
Blood Indian Agency,
Cardston, Alberta.

Attention: Mr. R. Ragan - Superintendent

Gentlemen:

Further to our discussion with Mr. D. L. Pitts of the St. Pauls Anglican School, we are advised that they will require Frigidaire equipment to cool a walk-in cooler which will measure 11'6" x 9'4" x 8' high outside the cooler.

The cooler should be insulated with 6" of Fiberglas insulation in all walls, ceiling and floor, and to maintain a 36 - 38° temperature, with a product load of approximately 500 lbs. per day, we would suggest the following Frigidaire equipment:

1 - Model CAK75T heavy-duty air-cooled Frigidaire Compressor unit.
1 - Model CO620 heavy-duty Blower type cooling unit.

To properly insulate the cooler would require approximately 535 sq. ft. of 6" Fiberglas; 1 roll Vapor-proof Paper; 1 gallon Asphalt; 1 - either 2'6" or 3'6" x 6'6" refrigerator door; 2- 30" x 30" service doors for the side wall of the cooler.

The supply on the installation of the above equipment and material, but assuming that the actual construction of the cabinet and walk-in cooler would be made on the premises, with us supplying the required insulation, would be $1,053.00 F.O.B. Cardston.

For your information we have this equipment in stock and could supply the insulation when required, and the Frigidaire equipment when installation and insulation of the cooler had been completed.

The price quoted does not include the electrical wiring of which we are not aware as to what would be

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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BRUCE ROBINSON ELECTRIC LTD.

required, but this could be done locally.

We thank you for the opportunity of quoting on your requirements, and will look forward to being of further service to you.

Yours truly,

BRUCE ROBINSON ELECTRIC LTD.

D. K. Anderson

D. K. ANDERSON.

DKA/mm

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

IELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

10050

Blood Indian Agency,
Cardston, Alta.,
17th August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA, Ont.

Re: Walk-In Refrigerator, St. Paul's Residential School.

You will recall that a walk-in refrigerator is badly needed at the St. Paul's Residential School and installation of this equipment was put over from the last fiscal year until this fiscal year. Mr. D.L. Pitts, who recently took over as Principal of this School, now informs me that the Department are ready to go ahead with the installation of this important equipment.

We have, therefore, had a refrigerator expert from the Bruce Robinson Electric Co., Calgary, inspect the School and give us his recommendations and prices; copy of which is enclosed. This walk-in cooler is to be installed inside the School proper, between the kitchen and the milk room in what is now a storeroom; this will make a very convenient arrangement. We have asked Mr. Tom Weston, Contractor of Cardston, to give us an estimate on building this refrigerator room according to the Bruce Robinson Electric Company's specifications; copy of this also attached. This would make the complete cost of the cabinet and walk-in cooler, including the installation and supplying of the frigidaire equipment, etc., not including the electrical wiring $1,395.60.

It is respectfully recommended that the enclosed two tenders be accepted as quickly as possible so that the St. Paul's School might have refrigeration at the earliest possible moment.

(R.D. Ragan)
Superintendent.

Mines & Resources
Affairs Branch
AUG 22 1949
REGISTERED

Att: 2

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 1st 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Residential School #764

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alta.

MAIL INVOICES TO Mr. R.D. Ragan, Supt., Indian Agency, Cardston, Alta.

Purpose for which required St. Paul's Residential School #764

QUANTITY		UNIT PRICE	TOTAL
	Equipment for Walk-in cooler at the above school.		
	NOTE: Attached is a copy of a letter received from Superintendent Regan and also a quotation from Bruce Robinson Electric Co., Calgary. You will note that Mr. T. Weston, who has done considerable work at the Blood Reserve and whose services have always been satisfactory, will prepare a suitable room in the school at a cost of $342.60. The equipment that Bruce Robi son wil supply for an amount of $1053.00 f.o.b. Cardston, is shown in their quotation. P.O. 48920 11/10		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED— *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO .....

Dept. of Mines and Resources (Continued).

- Page 2 -

Dear.....

We are pleased to submit Estimate as follows:

2 Beds (32/234) size 3'3.....	17.95	ea.	19.95	ea. P047192
2 Special Springs, size 3'3.....	12.50	ea.	13.95	ea. P047192
2 Mattresses (48/Waverley) 3'3....	22.50	ea.	24.95	ea. P047192
48/S1 Queen Spring, 4'6.....	22.00		25.00	- P047192
48/S1 King Spring, 4'6.Mattress...	42.50		49.50	- P047192
Hart/ Chrome Table, blue.....	39.00		49.00	- P047192
2 Chrome Chairs (I/C241), red.....	8.00	ea.	9.95	ea. - P047192
79/302 Chrome Stool, blue.....	6.00		7.95	
25 yds. Stair Carpet, wilton.....	7.00	yd.	8.95	yd.
16 felt stair treads.....	.25	ea.	.35	ea.
17 sq. yds. Underfelt (Airy Tread)	1.25	yd.	1.65	sq. yd.
16 Stair rods.....	.25	ea.	.35	ea.
9 x 15 Carpet, Wilton.....	140.00		197.08	
9 x 15 Underfelt.....	19.25		24.75	
6'9 x 9' Eatonia Tufted rug.....	65.00		95.00	
6'9 x 9' Underfelt.(Airy Tread)...	9.00		11.15	
9 x 15 Congoleum rug. #632, #633 or #644.....	12.25		15.95	
2 - 9 x 12 Congoleum rugs, #662 and #693.....	9.25	ea.	12.75	ea.
2 Chenille rugs, 27" x 54", blue..	7.00	ea.	8.95	ea.
3 Tufted Cotton Twist rug, color Char #4, size 24" x 48".....	5.50	ea.	6.95	ea.

Continued -

This estimate is subject to cancellation or variation before or after acceptance by reason of strikes, deficiency of workmen, increased taxation, war, or any other matter not hereinbefore mentioned beyond our control.

Trusting to be favored with your esteemed order, which will receive our careful attention.

We remain,

P047192 includes 1 kitchen table 070-5025
+ 1 " " 070-5026 unfinished wood tops
+ 5 kitchen chairs 070-5020 unfinished wood

Yours truly,
THE T. EATON Co LIMITED
PER .....

18311—5-3-48—7m—140

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO C-270

Calgary, Alta.
August 5, 1949.

Dept. of Mines and Resources
Indian Affairs Branch
Ottowa, Canada

Attention: Supt. Regan

Dear Sir:

We are pleased to submit Estimate as follows:

Furnishings	Contract Price	Regular Price	
Washing Machine (Gainaday #200)..	130.00	162.50	
~~Refrigerator~~.....	315.00	351.00	
Trilight lamp and Shade.....	15.00	20.00	
Table Lamp.....	7.00	11.00	
Stove (Westinghouse) electric.... 4 burner...	198.00	230.00	
Dining room suite (9 pc.)..... (30/3168)	~~360.00~~ 200	450.00	P.O.47192
Chesterfield Suite, devon wine (34/200).....	175 210.00	239.00	
Chair & Stool, wine (M/59).....	31.00	34.75	
Chair, Blue and natural finish. (100/1604).....	39.50	45.00	
C/Prinzwood Bedroom Suite, 4 pc. Bed size 4'6.....	169.00	198.00	
C/101 Bedroom Chair.....	15.00	17.95	
~~2~~ 1 Chests (1002/912).....	27.50 ea.	31.95	ea.
OK 2 Dressers (1002/917).....	27.50 ea.	31.95	ea.
Bed (48/9170) OK Spring (48/3731) Mattress (48/9170)	Unit 4'6.... 47.00	52.50	

Continued -

This estimate is subject to cancellation or variation before or after acceptance by reason of strikes, deficiency of workmen, increased taxation, war, or any other matter not hereinbefore mentioned beyond our control.

Trusting to be favored with your esteemed order, which will receive our careful attention.

We remain,

2 studio couches ordered on PO47192
1 Set Buffet, table + 4 chairs PO47192

Yours truly,

THE T. EATON Co LIMITED

PER.....

18311—5-3-48—7m—140

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO .....

Dept. of Mines and Resources (Continued).

Dear..... - Page 3 -

We are pleased to submit Estimate as follows:

Krene Window Curtains, oriental pearl red.....	5.25	6.95
Printex K179 cottage set, size 33"..	3.00	3.75
Homespun Drapes, Turquoise & Blue...	7.95	8.93
15 yds. Homespun.Beige.....	1.20 yd.	1.39 yd.
18 yds. Chintz.....	1.35 yd.	1.53 yd.
3 pr. Pannels, 44 x 81.....	5.50 pr.	6.95 pr.
2 pr. Pannels, 44 x 81.....	6.00 pr.	7.75 pr.
Printex Curtains.....	5.00	6.95
3 pr. Polycrome cranes.....	2.00 pr.	2.75 pr.
2 pr. Gold cranes.....	1.75 pr.	2.25 pr.
11 Window shades, 23" wide by 7'....	1.90 ea.	2.37 ea.
7 Window shades, 23" wide by 7', with fringe.....	2.40 ea.	3.02 ea.
3 Window shades, 32" x 7'.....	2.20 ea.	2.72 ea.

These are house furnishings selected by Mr. D. S. Pitts for residence at St. Paul's Indian School, Cardston.

This estimate is subject to cancellation or variation before or after acceptance by reason of strikes, deficiency of workmen, increased taxation, war, or any other matter not hereinbefore mentioned beyond our control.

Trusting to be favored with your esteemed order, which will receive our careful attention.

We remain,

Yours truly,

THE T. EATON Co LIMITED WESTERN

PER J. McGrudge

18311—5-3-48—7m—140

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

30 August 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

VOTE 516 Allotment 12 - 415

SHIP TO Principal, St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

Purpose for which required Furnishing Principal's Res., St.Paul's Res. School, Blood Reserve, CARDSTON, Alta.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
~~1~~	~~C/101 Bedroom Chair~~			~~15.00~~	
2	Chests ~~1008/912~~	020-5076 ✓		27.50 ea.	
2	Dressers ~~1008/917~~	020-	✓	27.50 ea.	
1	Bed 48/9170 } Bed Spring + Mattress 54"	070-2055			40.25
1	Spring 48/3731 }				
1	Mattress 48/9170 ~~Unit 4'6"~~			~~47.00~~	
✓ 1	Washing Machine Gainaday ~~#200~~ # 200			130.00	130.00
2	Beds 32/234 size 3'3 2 Beds, Springs + Mattresses 34	070-257		40 2.5 ~~17.00~~ ea.	80.50
2	Special Springs size 3'3			12.50 ea.	
2	Mattresses 48/Waverley 3'3			~~22.50~~ ea	
~~1~~ 1	~~48/61 Queen~~ Spring 4'6	070-3036		~~32.00~~	11.50
1	~~48/~~ Mattress 4'6	070-3027 ✓		~~42.00~~	30.00
1	~~Unit~~ Chrome Table Blue, Kitchen	020-	8 ✓	~~30.00~~	22.50
~~2~~ 2	Chrome Kitchen Chairs ~~1/C241~~ Red ~~5.00~~	070-		8.00 ea.	
1	~~79/302 Chrome Stool, Blue~~			~~6.00~~	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. B. Hagan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

30th August, 1949

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

VOTE 516 Allotment 12 - 15

SHIP TO Principal, St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

Purpose for which required Furnishing Principal's Res., St. Paul's Res. School, Cardston, Alta.

NOTE:—Requisition for non-consumable equipment state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	As per quotation forwarded with Supt. Ragan's letter of August 8,1949, from				
	The T.Eaton Company, Calgary, Alta.:				
~~25~~	~~yds. Stair Carpet, wilton~~			~~7.00 yd.~~	
16	Rubber Treads Felt stair ~~treds~~ 072-278			at .50 ~~.25~~	8.00
~~15~~	~~sq. yds. Underfelt (Airy tread)~~			~~1.25 yd.~~	
~~16~~	~~Stair rods~~			~~.25~~	
1	9 x 15 Carpet, ~~Wilton~~ Green (B) 072-224			~~140.00~~	134.10
~~1~~	~~9 x 15 Underfelt~~			~~19.25~~	
1	6'9" x 9' Eatonia Tufted Rug 072-232			~~65.00~~	49.50
~~1~~	~~6'9" x 9' Underfelt (Airy Tread)~~			~~9.00~~	
~~2~~ 3	9 x 15 Congoleum rug ~~#656~~, ~~#653~~, and ~~#693~~ (072-176, 072-180, 072-182)			10.50 ~~9.25~~	31.50
2	Chenille rugs, ~~27" x 54"~~ 22 x 36', blue			4.25 ~~4.00~~	8.50
~~2~~ 2	Tufted Cotton Twist rug, ~~color Char #4~~, Size ~~24" x 48"~~ 72-268 (20 x 40)			3.25 ~~6.50~~	6.50
1	Trilight Lamp and Shade 0977-128			~~15.00~~	17.95
1	Teble Lamp 0977-107			~~7.00~~	6.95
1	Dining Room Suite (9 pce) 30~~/8163~~ 070-~~405~~ 406		6	~~360.00~~	164.50
1	Chesterfield Suite, Devon Wine ~~34/8169~~ 070-~~405~~ 4015		9	~~210.00~~	134.00
~~1~~	~~Chair and~~ Stool, Wine ~~M/55~~ 070-4019			~~31.00~~	4.50
~~1~~	~~Chair Blue and natural Finish 100/1604~~			~~38.50~~	
1	~~C/Primewood~~ Bedroom Suite, 4 pc Bed size 4'6" 070-50		66	~~160.00~~	119.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A.D. Ragan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12842

PLEASE QUOTE
FILE 103/13-8-1

Blood Indian Agency,
Cardston, Alta.,
31st August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA, Ont.

Attn: Col. B.F. Neary.

I have your letter of the 25th instant, file 764-5(E.6) regarding furniture for the Principal's Residence at the St. Paul's Residential School, Blood Indian Reserve.

The Purchase Order No.47192 accompanying your letter certainly did not please anyone on this Reserve, in fact, Mr. Pitts is very upset over the whole matter. It does not seem logical nor fair to me to supply the quality of furniture shown on this Purchase Order; most of it is inferior grade as well as being unfinished, certainly not the quality that should go in a Principal's residence. I believe that Mr. Pitts telephoned you regarding this, and it is hoped that Purchase Order No.47192 can be cancelled and Mr. and Mrs. Pitts' own selections from the T.Eaton Company, Calgary, substituted.

Regarding local purchase of curtaining as mentioned in your letter of the 25th instant, we intend to purchase the entire list of curtaining,etc. shown on page three of the T.Eaton Co., Calgary, estimate forwarded with our letter of the 8th instant.

Presuming that Purchase Order No.47192 cannot be cancelled, we therefore, are revising our list as instructed in the last paragraph of your letter of the 25th instant, to cover the balance of furnishings needed; this list is taken directly from the estimate submitted by the T.Eaton Co., Calgary, and forwarded with our letter of the 8th instant, and is attached hereto as a requisition. We hope that immediate local purchase can be authorized for these furnishings.

Regarding the memorandum from the Departmental Purchasing Agent, dated August 19th, included with your letter of the 25th regarding rugs. Necessary rugs, carpeting, etc., selected by Mr. and Mrs. Pitts and which we believe most necessary, are included on the attached requisition with prices as submitted by the T.Eaton Co. Calgary.

We note that the electric stove has been requisitioned for to the Purchasing Agent and we hope this will arrive in the very near future so that the Pitts' can start living.

.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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We trust that this whole furnishing situation can be cleared up as soon as possible so that Mr. and Mrs. Pitts can be content in their new position.

(R.D. Ragan)
Superintendent.

Att: 2

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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St. Paul's Residential School

Rev. Archdeacon S. H. Middleton, M.Sc., D.D.

D. S. Pitts, Principal

Cardston, Alberta

August 31, 1949.

Colonel B.F. Neary,
Supt. Welfare and Training,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Colonel Neary:

This is to offer my sincere apologies for that rather hasty 'phone call of yesterday morning.

We were so disappointed at the list of furniture that we noted was dated August 18th and which we thought was in reply to our urgent request for the furniture for our house.

Mr. Ragan told us that you had been out of the office and we assumed that possibly some clerk not familiar with the situation had undertaken to equip a small day school teacherage.

Immediately after the 'phone call we received a letter from Canon Cook in which he stated that you had purchased very generously for our residence. Your own re-assurance over the 'phone gave me considerable encouragement.

Realizing the heavy expense, we had been careful to choose with an eye to cost and Eaton's had offered us bargains over and above the Sale Prices. The residence is an 8-roomed house, but because of the expense, we had planned on leaving two rooms very sketchy. When we went to Kenora we were faced with a similar situation, and at that time we proceeded in the same manner as this time.

We find that the Staff rooms are very poorly furnished, (partly due to the fact that the existing furniture must be spread more thinly among an increasing Staff) and we wonder if this first order can be used in the main school and the new school block, to help out that situation?

We have always appreciated your sympathetic understanding in the past, and hope that we are still on the old friendly basis.

Sincerely,

D. S. Pitts

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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BLOOD INDIAN AGENCY
SUPERINTENDENT'S
AUG 24 1949
OFFICE
CARDSTON, ALTA.

Col. Neary

Enclosed to this letter, Mr. Pitts is endeavoring to secure a new tractor from the M. L. C. C. — which he needs badly, and I am sure anything you could do to keep encouragement of same would be most appreciated.

W. M. Logan

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

AIRMAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

Blood Indian Agency,
Cardston, Alta.,
24th August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Attention: Mr. B.F. Neary, Supt. Indian Education

Re: St. Paul's Indian Residential School

I have your Airmail letter of the 22nd instant, file 764-5(E) regarding the M.S.C.C. and a request that Blood Agency machinery be used to help break land for the above school.

I am more than pleased with the way Mr. Pitts is taking hold at this school and I have introduced him to the Indian Council and to other prominent Indians and I am sure he will get full cooperation from everyone on this Reserve. I have already promised Mr. Pitts the use of our machinery for breaking land for this school and I have approached the Council with favourable results regarding the school being allowed the use of more land.

There are many things that the St. Paul's Residential School must have immediately and we are endeavoring to get tenders on these requirements. Foremost among these is a need for new basins in the boys' and girls' washrooms, the existing tin troughs are completely rusted out. The sewer and septic tank have also caused trouble and I now have men working to rectify this. Painting requirements were very essential before school begins and we have the painters working at the present time at the school. Mr. Pitts has alterations which he would like done in the Classroom block by tearing out partitions and making larger classrooms, which was discussed at the time of your visit last year; a tender for this work will be submitted as soon as possible.

As stated before, the whole atmosphere at this school has changed for the better and we expect within the year to have this school back on its feet.

Rec'd Canon Cook
Ottawa Transcona
Over phone Aug. 26
Cat.

RDR/S

(R.D. Ragan)
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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feet of floor space. The reports of the Alberta school inspector were recently received and reviewed and indicate that considerable changes are required in the organization of the classroom work at this school. It is evident also that the teaching staff requires to be strengthened in numbers and quality.

In the circumstances, any suggestions for alterations to the existing accommodation must receive study of a most thorough nature.

No further alterations to the classroom block should be made without receiving specific authority from the Department. You should inform the Principal of the St. Paul's School.

Philip Phelan,
Chief, Education Division.

CAFC:MMcN

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Department of Mines and Resources

MINISTER'S OFFICE

764-5

MEMORANDUM

Ottawa, September 7th, 1949.

To the DEPUTY MINISTER

For the DIRECTOR OF PURCHASING

13930

It is understood that tenders are being called for the purchase of a refrigeration unit for the St. Paul's Indian Residential School.

Would you please be good enough to advise this office when the tenders have been opened, and before a final decision has been reached in the matter. A telephone call will be satisfactory.

J. G. Levy,
Private Secretary.

Mr. Vincent
For report, please.

Sept. 7 - 11.30

Copy for Mr. MacKay

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AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

[redacted]

764
364-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
12856
FILE 103-6-3

Blood Indian Agency,
Cardston, Alta.,
31st August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA.

Attn.: Col. B.F. Neary, Supt. Education.

Re: St. Paul's Residential School, Blood Reserve.

The Principal of the St. Paul's School, Mr. Pitts, and myself have gone over the new classroom block with a view to enlarging the classrooms; you will remember that this was discussed on your recent visit here. We are attaching herewith a sketch showing how we propose to make three larger classrooms from the four existing small classrooms and put more windows in each end of the building, thereby giving more light. This will make a much nicer classroom block with more room and better light, and it is hoped that authority can be given to do this work.

Attached hereto as estimate by Ralph Weston, Contractor, Cardston, to do this work for the sum of $275.00. Mr. Weston will use material taken from the one partition where possible and very little other material will be needed. We believe this estimate is very reasonable.

(R.D. Ragan)
Superintendent.

Att: 2

RDR/S

Three class groups are Not enough for this school.
Care

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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PHONE 98 P.O. BOX 95

RALPH WESTON

CONTRACTOR AND BUILDER

JOBBING AND REPAIR WORK
FRAMES, SCREENS, STORE FRONTS, CABINET WORK, ETC.

Cardston, Alta., 31st August 1949

M St. Paul's Res. School, Classroom block,

Blood Indian Reserve, CARDSTON, Alta.

Accounts Due When Rendered 8 Per Cent Per Annum Charged on Overdue Accts.

ESTIMATE

Classroom Link Trainer Building at St. Paul's Res. School, Blood Reserve:

To take out one partition to make large classroom in middle of building, and to move end partitions across corridor to make larger rooms at both ends of building. This will make three large rooms instead of the 4 small rooms which are now. To provide three windows, for each end of the bldg. to give more light to end classrooms. To move two double doors and place them across corridor as entrance to classroom To make good floors where partitions are to be taken out. To use the material in wall to be taken out for the partition across corridow to supply all other material needed in change To make good floors where partitions have to be taken out & have classrooms ready for use as soon as possible. This work I will do for the sum of Two Hundred and Seventy Five Dollars.....$ 275.00.

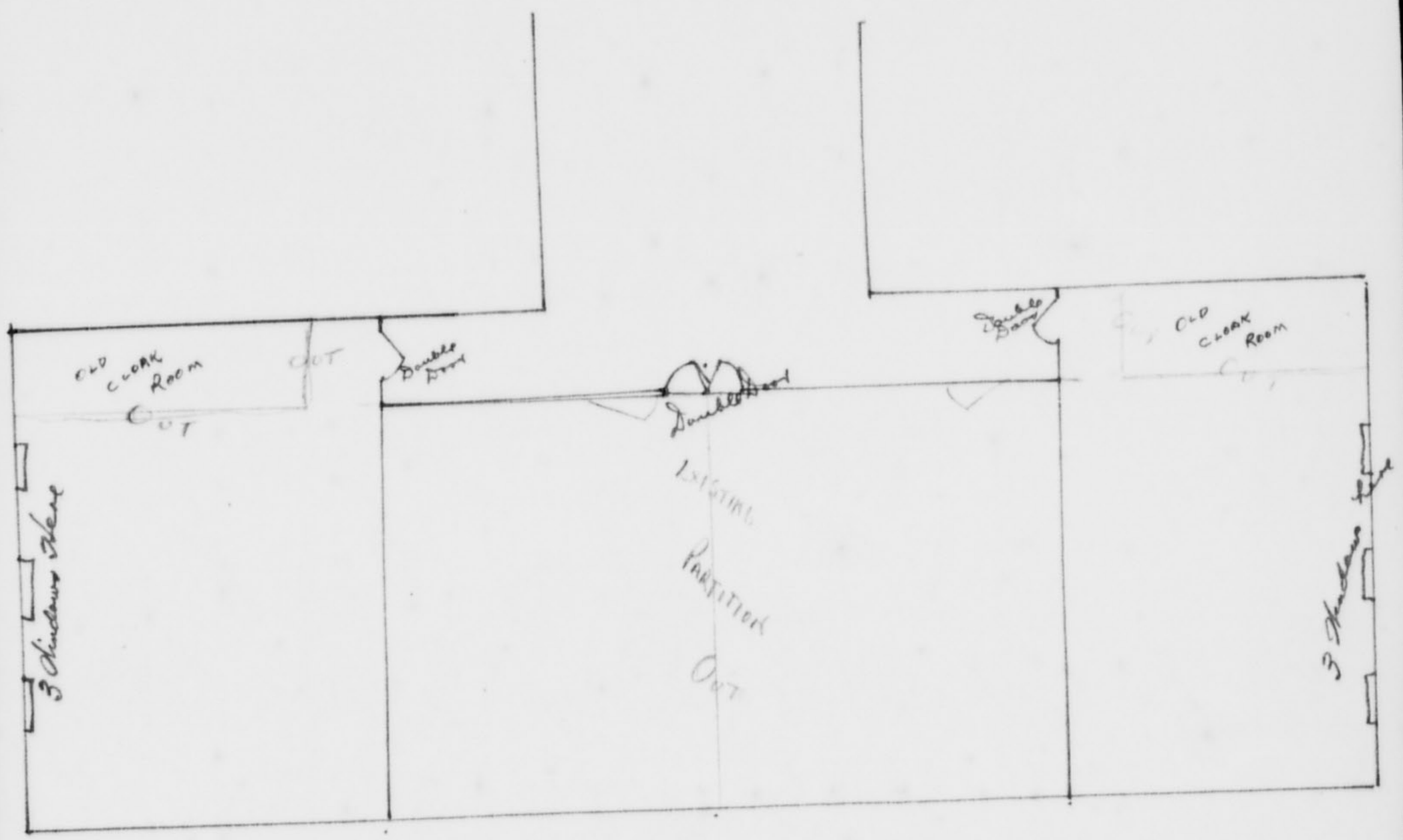
Ralph Weston

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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copy for 764-6

764-5 (E3)

, September 8, 1949.

Mr. R.D. Ragan,
Supt. Blood Indian Agency,
Cardston, Alta.

Classrooms and Dormitories
St. Paul's Indian Residential School

Reference is to your letters of August 24th and August 31st suggesting alterations in the classroom block at St. Paul's Indian Residential School.

You are reminded that the authorized pupilage for this school is 200. Adequate instruction for that number of pupils requires their being divided into not fewer than five class groups.

If further modifications in the buildings are considered the following information is required:

(1) What rooms are now proposed to be used as dormitories for the children?
(2) What are the dimensions of each of these rooms?
(3) What rooms are proposed to be used as
    (a) vocational training classrooms?
    (b) ordinary classrooms?
    (c) play rooms?
(4) What are the dimensions of each of these rooms?

In planning the use of rooms for instructional and dormitory purposes you are requested to be guided by the standards to which the Department normally adheres i.e. in dormitories pupils are to be allotted on a scale of one pupil to each 500 cubic feet of air space; in classrooms pupils are to be grouped on a scale of one to each 20 square

.....2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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copy for 764-6

764-5 (E3)

, September 8, 1949.

Mr. R.D. Ragan,
Supt. Blood Indian Agency,
Cardston, Alta.

Classrooms and Dormitories
St. Paul's Indian Residential School

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    (c) play rooms?
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.....2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

September 13, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Paul's Indian Residential School, Blood Indian Reserve, CARDSTON, Alta.

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, St. Paul's Indian Residential School, CARDSTON, Alta.,

MAIL INVOICES TO Mr. R.D. Ragan, Supt. Indian Agency, CARDSTON, Alta.,

Purpose for which required Furnishing Principal's Res., St. Paul's Res., School.

QUANTITY	- 2 -		UNIT PRICE	TOTAL
1	Chrome Table - Kitchen, Blue	070-4058	22.50	22.50
2	Chrome Kitchen Chairs Red	070-4060	8.25	16.50
				$1,099.65

NOTE:

The catalogue numbers and prices were secured from T. Eaton's Catalogue, Winnipeg.

Furniture of equal price and quality will be accepted.

Mr. Pitts is a new Principal commencing duties at St. Paul's Residential School and it would be appreciated if this furniture would be sent out as soon as possible.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

September 13, 1949.

To The Departmental Purchasing Agent, Ottawa,

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SHIP TO The Principal, St. Paul's Indian Residential School, CARDSTON, Alta.,

MAIL INVOICES TO Mr. R.D. Ragan, Supt. Indian Agency, CARDSTON, Alta.,

Purpose for which required Furnishing Principal's Res., St. Paul's Res., School.

QUANTITY			UNIT PRICE	TOTAL
16	Rubber Treads - Stair	072-278	.50	$8.00
1	9 x 15, Carpet Green (b)	072-224	134. 10	134.10
1	6'9"x9' Tufted Rug	072-232	49. 50	49.50
3	9 x 15 Congoleum Rugs	072-176	10.50	
		072-180	10.50	31.50
		072-182	10.50	
2	Chenille Rugs, 22 x 36, Blue		4.25	8.50
2	Tufted Cotton Twist Rugs, 20 x 40 72-268		3.25	6.50
1	Trilight Lamp and Shade	0977-128	17.95	17.95
1	Table Lamp	0977-107	6.95	6.95
1	Dining Room Suite (9 pc.)	070-4086	164.50	164.50
1	Chesterfield Suite, Devon Wine	070-4015	134.00	134.00
1	Stool, Wine	070-4019	4.50	4.50
1	Bedroom Suite, (4 pc) 54"	070-5066	119.50	119.50
2	Chests	070-5076	19.50	39.00
2	Dressers	070-5075	21.95	43.90
1	Bed, Spring and Mattress, 54",	070-2055	40.25	40.25
1	Washing Machine Gainaday # 200		130.00	130.00
2	Beds, Springs and Mattresses, 39",	070-257	40.25	80.50
1	Spring 54"	070-3036	11.50	11.50
1	Mattress 54"	070-3027	30.00	30.00

P.O. 49092 18/10/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

September 14th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School
Your File 103-6-3

I desire to refer to your letter of August 31st with reference to the furniture for the Principal's residence at the above mentioned school. Purchase Order 47192 is not being cancelled. The items ordered on it are similar to those supplied to the teachers' residences, and we cannot agree with you that it is of inferior grade.

Colonel Neary also received a letter from the Principal of the St. Paul's School, which read in part as follows:

"Mr. Ragan told us that you had been out of the office and we assumed that possibly some clerk not familiar with the situation had undertaken to equip a small day school teacherage."

You can assure the Principal that before any furnishings are purchased, the senior officials are well aware of what is being supplied.

Enclosed is a copy of a further requisition which is being sent to the Departmental Purchasing Agent. Inaddition to the items shown on this requisition, the electric stove has been ordered.

Philip Phelan,
Chief, Education Division

PP/ST
Enc.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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ADDRESS REPLY TO
PURCHASING AGENT

WMV/GG

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 96728-4/44

OTTAWA, September 7th, 1949.

Mr. Neary:

Re: Rugs and Carpeting for St. Paul's
Indian Residential School -
I.A.B. File 764-5 (E)

Please advise what action, if any, has been taken in connection with my memorandum of the 19th ultimo regarding this proposed purchase.

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764 - 5

ADDRESS REPLY TO
PURCHASING DIVISION
WMV/GG

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

13768

PLEASE QUOTE
FILE 96728-4/44

OTTAWA, September 7th, 1949.

Mr. Neary:

Re: Rugs and Carpeting for St. Paul's
Indian Residential School -
I.A.B. File 764-5 (E)

Please advise what action, if any, has been taken in connection with my memorandum of the 19th ultimo regarding this proposed purchase.

W. M. Vincent,
Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1949
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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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, September 16, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Your file 96728-4/44

Rugs and Carpeting for St. Paul's Indian Residential School

Your letter of August 19th was referred to the Principal of the school who contacted the T. Eaton Company and secured the necessary prices for the rugs and other items.

A requisition dated September 13th has been submitted to you in which were included the rugs and carpeting.

In view of the foregoing action, it is recommended that the original request of August 5th be cancelled.

MFT/HM

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Est.1950-51

RECEIVED
SEP 21 1949
RECORDS
INDIAN
AFFAIRS

16869

Sept. 20, 1949

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Services for inclusion in Departmental Estimates 1950-51, St. Paul's Anglican Indian Residential School, Cardston, Alta.

On 30th August, 1949, we wrote you on the above subject but have not yet received a reply.

Will you please let us know whether our letter reached you.

Yours sincerely,

Henry G. Cook,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

September 23, 1949.

Rev. Canon H.G. Cook,D.D.,
Superintendent,
The Indian School Administration,
M.S.C.C.,
102 Bank St.,
Ottawa, Ont.

Dear Canon Cook:

Re: St. Paul's Indian Residential School

With reference to your letter of the 20th instant, it is regretted that we did not reply sooner to your letter of August 30th.

We have noted the items which you request be included in the 1950-51 Estimates, and the contents of your letter will receive careful consideration when we are preparing our appropriation.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FORM NO. 13 PSP

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Our Order No. 6140

Customer's Order No. 48239

Date Sold Sept. 21/49

Salesman Letter

Terms 30 days net

F.O.B. Cardston

When Ship Immediately

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to The Principal,
St. Paul's Indian Residential School,

Shipping Point CARDSTON, Alta.

Post Office

Ship by Freight prepaid - Muirhead

QUANTITY	√		PRICE	AMOUNT
40		# 5 Model W Chair Desks		
40		# 3 " W " "		8483
2		# 24 Teachers' Desks		
2		# 30½ Chairs		
		Fed. Sales Tax included		
		prepaid		

4 copies invoice to Mr.R.D.Ragan, Superintendent, Indian Agency, Cardston, Alta.

NOTICE

This acknowledges your order as entered by us and for which we thank you.

If there is any error or omission please notify us at once

SEP 21 1949 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

764-5

64

TO Hall Brothers,
Cardston, Alta.

FILE NUMBER 98563-4/2 Alta.

OTTAWA Oct. 6, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Ragan for emergency repairs to boiler, cook stove, and pump, at St.Paul's Anglican Indian Res. School, at Cardston, Alta. As per invoice dated May 9th, 1949. Voucher No. 402		$231.05

RECEIVED OCT 13 1949 RECORDS INDIAN AFFAIRS

Department of Mines & Resources Indian Affairs Branch OCT 14 1949 A.M. REGISTERED

EDUCATION DIVISION OCT 18 1949 FORWARDED TO TREASURY

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	09			1561

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49102

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ....Hall Brothers,.....

Address ....Plumbers, CARDSTON, Alta.....

DATE	SERVICE	AMOUNT
May 31st	TO: Repairs and supplies for St. Paul's Anglican Indian Residential School in May, 1949.....	$ 230. 05
	Vote: 516-09-622.....$ 230.05	

EDUCATION DIVISION OCT 18 1949 FORWARDED

RECEIVED SEP 29 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated..1949-50.....

VOUCHER No.....402.....

.....
Agent

DATE.....29th. June, 1949.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 10 3/6-3

Cardston, Alta.,
September 24, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Herewith our Voucher No. 402 in the amount of $231.05 payable to Hall Brothers, Plumbers, Cardston.

This voucher is in payment of emergency repairs and replacements to the large heating boiler at the St. Pauls' Indian Residential School on this Reserve in the amount of $153.60. These repairs were most necessary and were completed last spring when the return trap on the boiler failed. The amount of $12.75 noted on this account is labor on the pump at the St. Pauls' Residential School; $49.50 covers repairs in the form of linings and grates for the large cook stove in the kitchen of the school. These repairs were of an emergent nature and very necessary. The balance of the account consists of small miscellaneous repairs.

SEP 29 1949
RECORDS
INDIAN AFFAIRS

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C.D. 1R

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World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

RA103 40 NL The figure time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination.

764-5

CARDSTON ALTA 1-2

DEPT MINES AND RESOURCES

OCT 2 12 59 PM '49

1071

INDIAN AFFAIRS BRANCH OTTAWA ONT

RELET AUG SEVENTEEN AND REFRIGERATOR ST PAULS SCHOOL BLOOD RESERVE MR PITTS ANXIOUS FOR REFRIGERATOR AND PROVINCIAL HEALTH INSPECTOR URGES IMMEDIATE STEPS BE TAKEN TO GIVE THIS SCHOOL PROPER REFRIGERATION MAY WE BE ADVISED WHETHER THIS IS BEING CONSIDERED PLEASE

R D RAGAN SUPERINTENDENT

OCT 3 1949 REGISTERED

OCT 3 1949 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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October 3rd, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $231.05 covering the cost of repairs to the equipment at St. Paul's Indian Residential School. I also attach a copy of a letter dated September 24th from Superintendent Ragan.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

764-516-09.

Bernard F. Neary,
Supt. of Indian Education

PF/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Bld-2

1087

Oct. 1, 1949

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Walk-in Refrigerator,
St. Paul's Anglican Indian School,
Cardston, Alberta.

As you are aware this office has been emphasizing, during the past two years, the need for a walk-in refrigerator at the above school and has been urging that one be provided there.

We are now advised that on 27th September, 1949, an Inspector of the Department of Health of the Province of Alberta when visiting this school expressed surprise that a school of such size did not possess adequate refrigeration and urged that immediate steps be taken to correct this condition.

It is realized that because of the dissolution of Parliament last Spring all the funds in your 1949-50 estimates have not yet been voted but it will be appreciated if steps can be taken, as soon as the balance of the estimates for the current fiscal year are passed by Parliament, to provide this very necessary equipment at this School.

May we be advised as early as possible what you are able to do in this connection, please.

Yours sincerely,

H. G. Cook

Henry G. Cook,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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October 6th, 1949.

Rev. Canon H.G. Cook, D.D.,
Superintendent,
The Indian School Administration,
M.S.C.C.,
102 Bank Street,
Ottawa, Ont.

Dear Canon Cook:

Re: St. Paul's Indian Residential School

We have your letter of the 1st instant with reference to the walk-in refrigerator at the above mentioned school.

The requisition for this refrigerator was submitted to the Departmental Purchasing Agent, and I was informed by him today that he is placing the order immediately.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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October 7, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School

With reference to your telegram of the 2nd instant, the Departmental Purchasing Agent is placing an order immediately for the walk-in refrigerator for the above school.

We are interested in the statement contained in your telegram reading "Provincial Health Inspector urges immediate steps be taken to give this school proper refrigeration".

Please let me know immediately on whose authority the Provincial Health Inspector visited the St. Paul's School. In view of the fact that we have our own Health Service, it is difficult for us to understand why it should be necessary to have the Provincial Health Inspector inspect any of our schools.

An immediate reply would be appreciated.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

NEW SCHOOL BLOCK---ST. PAUL' SCHOOL.

SUMMARY:--- ADVANTAGES AND DISADVANTAGES OF TWO PLANS.

	OLD PLAN	NEW PLAN.
SIZE.	Size 4 small classrooms 17½ x 22½ Room for only 18 children Would not take care of enough chi children. Too many teachers (10) would be required for school.	3 good classrooms. (2 size 29 x 17½. Room for 24 children each 1 size 36 x 22½. Room for 21 " By using Study rooms, we can accomodate 6 teachers if needed.
LIGHT	Insuffieient Only 2 windows in each room, at back, not good.	Windows at side and back of room. Proper light over left shoulder.
VENTILATION	Not good. No cross-ventilation.	Good. Cross-ventilation without draught.
SPACE	Two small cupboards and part of main hall wasted.	Formerly waste space now part of classrooms.

Drs. Falkner and Stone were shown the new plan and considered it a great improvement from the health stand point.

A change in partitions was suggested to me while visiting Col. Neary and Mr. Phelan in Ottawa in July. Such change would bring our new classrooms more in line with the size of those at St. Mary's School. I would like to remind you that their new building was almost double in size to provide four new classrooms.

DATA REQUESTED FROM ST. PAUL'S SCHOOL

RE: DORMITORIES and CLASSROOMS

NO.	ROOM	Length	Width GIRL'S SIDE.	Height	CAPACITY	Remarks
1.	Spare Dormitory	30'	28'	11'	19 Children (Sleeping)	
2	Upper "	60	28	11	37	
3	Lower D, West	29½	25	11	17	
4	Lower D, East	36	30	11	24	
5	Study & Reading Room	26	23	11	13 Sleep. or 30 in Class	
	(Note: Present sleeping capacity—girls— 97 girls if Reading & Study Room needed, can take care of 110 girls.)					
6	Playroom	36	30	11	54 children(Playing) Not sufficient.	
7	Playroom, (Basement of new Block)	49	28½	11	70 When new School Block Basement is used for Girls' Playroom, there is ample capacity.)	
	BOYS SIDE.					
8	Spare Dorm	30	20	11	13 Children(Sleeping)	
9	Upper Dorm.	60	25	11	33	
10	Lower D, West	30	25	11	17	
11	Lower D, East	34	30	11	22	
12	Study & Reading Room.	30½	28	11	19 Sleeping or 42 in Class	
	(Note: Present sleeping capacity —Boys— 85 boys. If Reading & Study Rm needed, can take care of 104 boys.)					
13	Playroom	36	30	11	54 Children Playing. NOTE: NOT sufficient.	
	CLASS ROOM ACCOMODATION (PART IN NEW SCHOOL BLOCK.					
14	Beginners	29	17¾	11	24 Children in Class	
15	Primary Gr. 1 & 2.	29	17¾	11	24	
# 16	Intermediate, 3 & 4. (in Main Bldg.)	25	31	11	39	
17	Senior 5,6,7,9,10.	36	22½	11	41 Grades 5,6,7, in school half day Grades 9, 10 in school all day.	
	CAPACITY:- 128 Pupils at one time.					
	VOCATIONAL					
18	Manual Training in New Block	28	23	8¾	18 (Benches etc. take up half of space.)	
19	Electric & Plumbing.	23	12	8¾	7 (" " " " ")	

1. NOTE: When Pupillage goes over 150, we are ready to have 5th. Qualified teacher.
2. " " " " " we would formally request Full time Manual Tr. Teacher.

ORIGINAL PLAN OF 4 Classrooms in New School Block,
Each would have been 17x22 -Capacity 18 pupils. Also previous lighting of only two windows at back of room, entirely insufficient.

NOTE: At present 4 Qualified or permit teachers for up to 140 children
When Pupils exceed ~~xx~~ 150 (or at Jan. 1st [illegible]) plan 5th. teacher.

[illegible]tisfied that present Dormitory and Cla[illegible] with
Department, i.e. Classroom 2[illegible]

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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St. Paul's School

Anglican Indian Residential School, Blood Reserve

Cardston, Alberta

D. S. Pitts, B. A.
Principal

Phone X1610

September 28, 1949.

File 764-5 (EJ)

Mr. R. D. Ragan,
Supt. Blood Indian Agency,
CARDSTON, Alta.

Dear Mr. Ragan:

In reply to your letter of Sept. 8,/49 from Mr. Phelan, to yourself, re Classrooms and Dormitories in St. Paul's School, I wish to present the following:

1. Dormitories: Girls 1, 2, 3, 4 — 97 girls
if needed 5, — 13 "
Total — 110 girls

Boys 8, 9, 10, 11 — 85 boys
if needed 12 — 19 "
Total — 104 boys

2. See Data attached. (Corresponds to minimum requirements.)

3. (a) Vocational Training Classroom 18, 19, and Sewing Room 15' x 33'
(b) 14, 15, 16, 17 — 128 at one time
4 teachers (Senior Classrms.
(2 "sittings" 35
163
May use either or both of
5 & 12 gives 72
Total Capacity 235
(c) Playrooms: Girls 6, 7 Capacity 124 girls
Boys 13 " 54 boys (NOT SUFFICIENT SPACE)

4. Please see dimensions accompanying data.

Yours sincerely,

D. S. Pitts

Principal

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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St. Paul's School

Anglican Indian Residential School, Blood Reserve

Cardston, Alberta

D. S. Pitts, B. A.
Principal

Phone X1610

September 28, 1949.

File 764-5 (EJ)

Mr. R. D. Ragan,
Supt. Blood Indian Agency,
CARDSTON, Alta.

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163
May use either or both of
5 & 12 gives 72
Total Capacity 235
(c) Playrooms: Girls 6, 7 Capacity 124 girls
Boys 13 " 54 boys (NOT SUFFICIENT SPACE)

4. Please see dimensions accompanying data.

Yours sincerely,

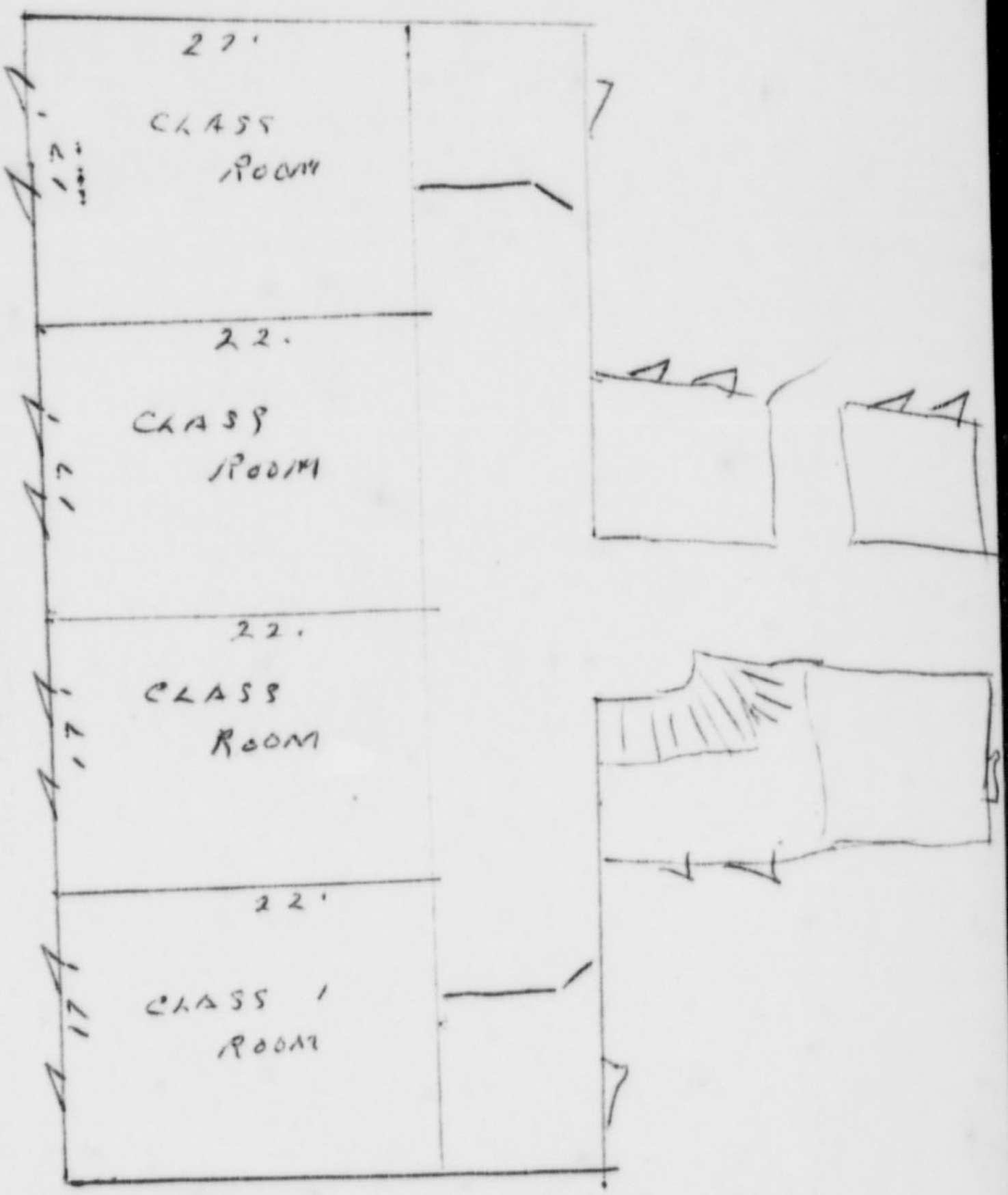
D L Pitts

Principal

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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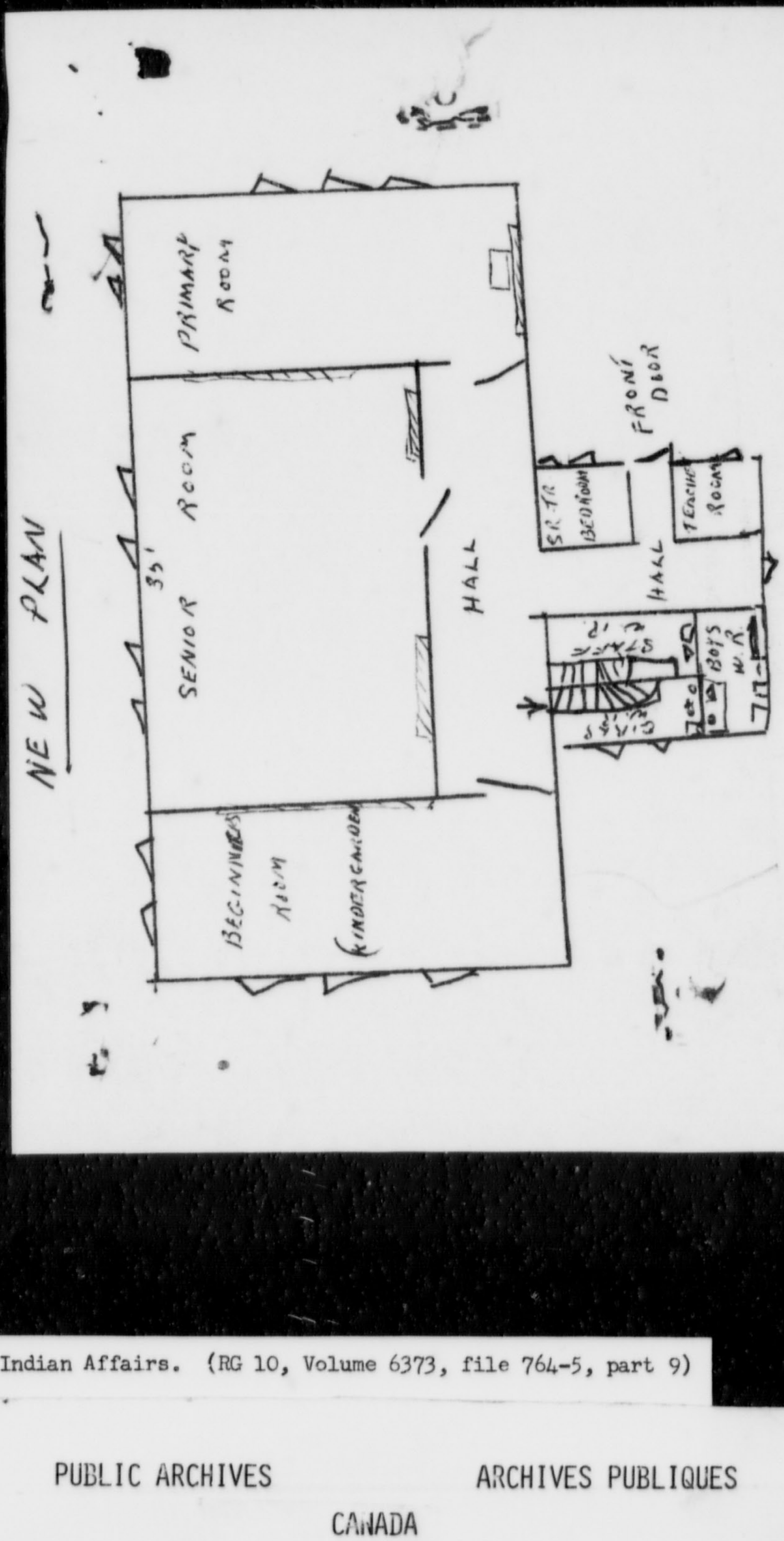


Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

[redacted]

764-5

PLEASE QUOTE

FILE 103/6-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OCT 7 1949
P. M.
REGISTERED

2501

Cardston, Alta.,
October 4, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: Classrooms and Dormitories
St. Paul's Indian Residential School

I have your Airmail letter of September 8th file 764-5 (E3) regarding the alterations to the classroom block at St. Paul's Indian Residential School, Blood Reserve.

You can rest assured that before our letters were written regarding alterations to this classroom block thorough study was given, by the principal and myself, to all aspects of the problem having in mind fenestration, air space and so forth. Colonel Neary also viewed this classroom block and it was he who first suggested the alterations which we propose. I have asked Mr. D.S. Pitts, Principal of this school to give me the information asked for in your letter of the 8th and he has measured all rooms as requested and given other data which is attached hereto. Dr. Falconer and Dr. Stone recently visited this Reserve and were shown our ideas in regard to the new plan and they heartily endorse it from a health standpoint as it improves the cubic air space, the ventilation and lighting.

We note your remarks regarding the reports of the Alberta School Inspector indicating that considerable changes are required in the organization of the classroom work at this school. We are glad to advise that many changes have been made, all for the good, and more changes will be made if alterations as indicated can be carried out. The discipline, organization, cleanliness and general improvement at this school during the past two months is tremendous and we believe that Mr. Pitts should be encouraged to further carry on his good work.

It is hoped that with the data and detail attached authority can be given to proceed with the alterations to the classroom block which we believe will improve classroom conditions at this school tremendously.

RECEIVED
OCT 17 1949
RECORDS
INDIAN
AFFAIRS

R.D. Ingan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl. 1

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3
4113

E1

Cardston, Alta.,
October 11, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's Indian Residential School

I have your letter of the 7th inst., file 764-5(E1) regarding the above school and the visit of the Provincial Health Inspector. Please be advised that Mr. Pitts, the Principal of the above school, and I knew nothing of the impending visit of the Provincial Health Inspector until he arrived. When he came to my office to report he was asked who requested him to make his inspection and he replied that Canon Cook of Ottawa asked him to look the school over.

For your information, please.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Copy to: C.H. Cooderham, Esq.

OCT 15 1949 REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ruluh Watson

Address Carcross, Yukon

DATE		SERVICE	AMOUNT
1949			
Aug.	31	To:Supplying,fitting and painting 38 storm windows for classroom block,St.Paul's Indian Residential School as per tender. Auth.764-5(E.1) dated July 28yh.1949 Voete:516-10-691	$369.00

RECEIVED
OCT 7 1949
RECORDS
INDIAN
AFFAIRS

EDUCATION DIVISION
OCT 11 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949/50

..... Agent

Voucher No. 615

Date 22nd. Sept. 1949

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs 20 Oct 1949

516 49 50

10-691 School #764

764-5

Fitting and painting storm windows, St. Paul's Indian Residential School..... $369 00

Vr. 615, Blood Agency, Ralph Weston, Cardston, Alta. $369 00

1395-60
1053-
342.60

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

...me shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

RAA464 35/31 NL

CARDSTON ALTA 20

764-5

E 5561 OCT 20 8 05 PM '49

787

DEPT MINES AND RESOURCES

INDIAN AFFAIRS BRANCH OTTAWA

RE PURCHASE ORDER 48920 AND REFRIGERATOR ST PAULS SCHOOL BLOOD RESERVE IS WESTON TENDER MY LETTER AUGUST SEVENTEEN ACCEPTED FOR CONSTRUCTION OF COOLER AND MAY WE PROCEED WITH NECESSARY ELECTRICAL WIRING

R D RAGAN

105-3

OCT 21 1949 A.M. REGISTERED

RECEIVED OCT 22 1949 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

AIR MAIL

October 22nd, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School

We have your telegram of the 20th instant with reference to the construction of a cooler at the above mentioned school, and requesting permission to proceed with the necessary electrical wiring. Your letter dated August 17th in connection with this cooler, read in part as follows:

"This would make the complete cost of the cabinet and walk-in cooler, including the installation and supplying of the frigidaire equipment, etc., not including the electrical wiring, $1,395.60."

The equipment purchased from Bruce Robinson Electric Limited, cost $1,053.00. Apparently, this means that Mr. Weston will do the necessary wiring for $342.60. Your telegram of October 20th requests authority to have Mr. Weston proceed with the necessary installation of the electric wiring, although in view of the information contained in your letter of August 17th, we do not know the cost of the wiring.

Please let us have this information.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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(Telephoned from Records Division, Booth Building)

October 22, 1949. (10.10 A.M.)

From: CALGARY October 21

To: Col. Neary:

RE FURNISHINGS PURCHASE ORDER GIVEN TO EATON'S CALGARY FOR MR PITT PRINCIPAL ST PAUL'S SCHOOL -stop- MR PITT PREPARED DO WITHOUT TWO CONGOLEUM RUGS IF PAD PROVIDED NINE BY FIFTEEN FOR CARPET -stop- EATONS WILL MAKE SUBSTITUTION IF APPROVED BY YOU - PLEASE WIRE -

(sgd.)GOODERHAM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

6032

OCT 22 1949
RECORDS
INDIAN
AFFAIRS

CALGARY

OCTOBER 21, 1949

B F NEARY

RE FURNISHINGS PURCHASE ORDER GIVEN TO EATONS CALGARY FOR MR PITTS PRINCIPAL OF ST PAUL SCHOOL STOP MR PITTS PREPARED TO DO WITHOUT 2 CONGOLEUM RUGS IF PAD PROVIDED 9 X 15 FOR CARPET STOP EATONS WILL MAKE SUBSTITION IF APPROVED BY YOU PLEASE WIRE

GOODERHAM

MBS/EP

Phoned 10.30 A.M.
Oct. 22nd. "

E P.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
H. Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 764-5 (E)

PLACE DATE

Ottawa, Ont. Oct. 22, 1949.

Mr. G.H. Gooderham,
Regional Supervisor of Indian Agencies,
Calgary, Alta.

RETEL ST. PAUL'S RESIDENTIAL SCHOOL PURCHASING ORDER

-stop- CONCUR SUBSTITUTION AS RECOMMENDED -stop-

PROVIDE DETAILS BY LETTER -stop-

B F Neary

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CONFIRMATION:

PHONED TO: PM

PHONED BY: ST

TIME: 11.30 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7328

PLEASE QUOTE
FILE 103-4B-2

507 Public Building,
Calgary, Alberta,
October 24, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
OTTAWA.

Re: St. Paul's (Church of England) Indian Residential School, Blood Reserve.

This will confirm Army Message sent on October 21st, copy attached, and will acknowledge your reply of the 22nd as follows:

"RETEL ST PAULS RESIDENTIAL SCHOOL PURCHASING ORDER (STOP) CONCUR SUBSTITUTION AS RECOMMENDED (STOP) PROVIDE DETAILS BY LETTER"

The Principal of the school, Mr. Pitts, 'phoned here on Friday stating that his furnishings had been ordered by the Department through the T. Eaton Co. Limited, Calgary. He said that the order included a 9x15 carpet but no pad for this carpet. He added that he was quite prepared to go without the two congoleum rugs if a pad could be substituted. The T. Eaton Co. would not make the substitution without authority and although I agreed that a carpet of this nature should not be supplied without a pad, I was not prepared to authorize the substitution without your approval.

Oct 22/49

G. H. Cooderham,
Regional Supervisor of Indian Agencies
Per:

RFB:IDF

RECEIVED OCT 27 1949 RECORDS INDIAN AFFAIRS
REGISTERED P.M.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL GENERAL MANAGER MONTREAL

CD 1R

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

RAA550 51/43 NL CNT DASH

CARDSTON ALTA 27 764 - 5 OCT 27 8 54 PM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH OTTAWA 827 7380

RELET 764-5 OF TWENTY SECOND INSTANT AND ST PAULS SCHOOL REFRIGERATOR MY TELEGRAM APPARENTLY MISUNDERSTOOD AUTHORITY ASKED FOR ACCEPTANCE WESTON TENDER SUBMITTED WITH MY LETTER AUGUST SEVENTEENTH CONSTRUCTION COOLER AT $342.60 ALSO FOR NECESSARY ELECTRICAL WIRING WHICH WILL NOT EXCEED TWENTY FIVE DOLLARS

R D RAGAN SUPT

RECEIVED OCT 28 1949 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E)

October 22nd, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

(Attention: Mr. Simard)

Re: Purchase Order No. 49092
St. Paul's Residential
School

Please find attached a self-explanatory army message received from Mr. Gooderham regarding the items on the above Purchase Order.

Please find also attached a copy of my reply.

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

W. D. NEIL, GENERAL MANAGER, MONTREAL

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Full Rate	X
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Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED
		764-5 (E1)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Oct. 31, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

APPROVE TWENTY FIVE DOLLARS WIRING REFRIGERATOR ST. PAUL'S SCHOOL -stop-

PP

Philip Phelan,
Chief, Education Division

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Phone 152 - P.O. Box 121

S. W. LOW • O. A. DAINES

Modern Home Electric

"EVERYTHING ELECTRIC"

CARDSTON, ALBERTA

October 20th, 1949.

Wincharger Plants and Batteries
Exide Batteries
Delco Light
★
Frigidaire
★
Jacuzzi Pumps
★
House Wiring
Fluorescent Lighting
★
Stewart-Warner and DeForrest-Crosley Radios
★
Maxwell Washers
★
Lister Diesel Plants
★
Electric Home Appliances

Mr Ralph Ragen,
Superintendant Of Indian Agency,
Cardston, Alta.

Blood

Dear Sir,

In responce to you request for the estimate of the cost of the changes recomended by the Inspector at the St Pauls and ~~St Marys~~s, we have taken each item seperately, and listing them as applied to the respective school.

At St. Pauls:-

Item No 1 -	Increasing Service Entrance Etc	$480.00
Item No 2 -	Removing Fuses & Etc	10.00
Item No 3 -	Limiting Loads to 15 Amp on Circ.	176.00
Item No 4 -	Replacing Extension Cords Etc	40.00
Item No 5 -	Sep. Circ. for Laundry Etc	50.00
Item No 6 -	Rewiring in Cond.pump Motor Etc	10.00
Item No 7 -	Distribution to Yard Etc	200.00
Item No 8 -	Protection to Horse Barn Etc	25.00
Item No 9 -	Change Service to 220 V. Cow Barn	50.00
Item No 10	Rewire Chicken House Etc	50.00
		1091.00

auth

At ~~St Marys~~:- Blood

1091 rec'd 8/91

Item No 1 -	Increasing Serv.Ent. to 275 Amp.	480.00
Item No 2 -	Removing & Changing Fuses from Etc	------
Item No 3 -	Replacing Switch Board Etc	200.00
Item No 4 -	Remove fuses Etc	10.00
Item No 5 -	Proper fusing of circuits Etc	10.00
Item No 6 -	Rewire Garage Etc	50.00
Item No 7 -	Rewire Basement in Conduit	100.00
Outside wiring imperitive - not coming under supervision of Inspector,		300.00
		1150.00

As stated by the Inspector, this work shoul be done in the interest of the safty of life and property, the outside wiring included.

An itemized statement will be rendered when the work is finished and we invite the scrutiny of the Inspector with the understanding that the work specified will not exceed the estimate as listed above.

Thanking you for the privilage of serving you, we are,

MODERN HOME ELECTRIC S.W Low

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

[redacted]

PLEASE QUOTE
FILE 103/6-1

61

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7223

Cardston, Alta.,
October 24, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Attached hereto is a copy of a letter forwarded this office by Mr. A.A. Parker, Electrical Inspector for the Province of Alberta, re wiring at the St. Paul's Anglican and Blood R.C. Indian Schools on this Reserve. We must agree with Mr. Parker that his findings are correct and that the wiring as noted should be done.

So that the Department would have some idea as to what the cost might be I have asked the Modern Home Electric, Cardston, Alberta to give me a firm price on the work required at each school and their tender is enclosed herewith.

We would be glad to have your instructions regarding this at your convenience.

Copy

RECEIVED
OCT 27 1949
RECORDS
INDIAN AFFAIRS
REGISTRY

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl. 2
Copy to: G.H. Gooderham, Esq.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs to come on one of your usual rounds
R.D. Ragan

CARDSTON

216 5th St. S.,
Lethbridge, Alberta,
19th September, 1949.

Mr. R.D. Ragan,
Superintendent,
Blood Indian Reserve,
CARDSTON - Alberta.

Dear Sir: Re: Wiring in St. Paul's and St. Mary's Indian Schools

An inspection was made of the electrical installations at St. Paul's and St. Mary's Indian Schools on September 13th 1949. I am sorry I did not have the opportunity of discussing these installations with you at the time of my visit as your office was locked each time I called.

These installations, since first being made, have had additional loads connected and the present services are overloaded. The method used for wiring the main buildings is conduit and meets with present requirements, with the exception that all neutrals are fused, and circuits are badly over-fused. Considerable use has been made of extension cord to secure additional outlets and this creates a fire hazard as well as personal hazard.

The distribution panel in the St. Paul's School and the main switch board in the St. Mary's School are of the open terminal type with exposed live connections when changing fuses or operating switches. The outside yard wiring in each case should be overhauled to provide adequate clearance between conductors, from ground, and over buildings, and decayed and undersized poles replaced to restore the distribution to a safe condition.

The following corrections were felt advisable in the interests of safety and are listed under the name of the School to which they apply:

ST. PAUL'S SCHOOL:

1. Increase the service entrance conductors and conduit to a minimum of 225 amps. capacity, with a #2 gauge wire run to the water line. This will require No. 4-0 wire in 2½" conduit. The service must be located in an accessible location so that it will not be necessary to stand on the motor to operate switches or work on equipment.

2. Remove all fuses from neutrals.

... 2.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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ST. PAUL'S SCHOOL - Cont'd.

3. Check existing lighting and receptacle branch circuits to limit the load per circuit to not more than 15 amps., and reduce the fuses in these circuits to not more than 15 amps. This may require installation of additional circuits to remove excess loads from present circuits. It is recommended the open terminal panel be replaced with a dead front panel.

4. Remove extension cords used as permanent wiring or replace with approved wiring in conduit or metal moulding.

5. Install separate circuits for the irons in the laundry. These outlets to be equipped with an indicating switch and pilot lamp.

6. Rewire in conduit the line from the outlet box in the machine room to the pump motor in the pump room.

7. Outgoing feeds from the building to the yard distribution to have at least 8 ft. of clearance over the garage roof and 12" between conductors.

8. Provide fuse protection and a ground at the horse barn.

9. Change service into the cow barn to 220 volts, installing a ground and providing a separate circuit for the 1 H.P. motor and another circuit for lighting. This barn is wired with BX cable which is not approved for damp locations and should be replaced with knob and tube wiring using solid knobs.

10. Rewire the chicken house with knob and tube wiring, installing fuse protection at entrance.

Blood

ST. MARY'S SCHOOL:

1. Increase the present service entrance to a minimum of 275 amps. capacity, running a ground wire of #2 gauge to the water line and install a gutter at the distribution centre.

2. Install switches or pull fuse panel to provide adequate protection for the various circuits and feeders.

3. Replace live front switch board with a dead front panel or switches.

4. Remove fuses from all neutral conductors.

5. Check existing lighting and receptacle branch circuits to limit the load per circuit to not more than 15 amps., and reduce the fuses in these circuits to not more than 15 amps.

6. Rewire the garage using approved wiring methods and properly supporting the service drop to this building so as to clear the overhead pipe from the water tower to the School.

... 3.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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ST. MARY'S SCHOOL - Cont'd.

7. The basement of the chapel has been disconnected and this should be rewired in conduit before being reconnected.

I trust these changes, which are in the interests of safety to life and property, will be given your earliest attention. Inspections will be made from time to time to check the progress being made. If we may be of any further assistance, please address correspondence to this Office.

Yours very truly,

A.A. Parker,
Electrical Inspector.

P:C

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7329

PLEASE QUOTE
FILE 103-4B-2

507 Public Building,
Calgary, Alberta,
October 24, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
OTTAWA.

Re: Bread Mixer, St. Paul (Church of England)
Indian Residential School

Some time ago Superintendent Ragan asked us to inspect and report on a second-hand dough mixer offered for sale by the Trading Post, a Calgary firm dealing in surplus war materials. The machine they had for sale at $750.00 was a Glen Power Plus Mixer, size 60 to 80 quart, with variable speed and speed meter, and a one horse power 220-3 phase motor.

The matter was taken up with Major Clark and he suggested that it might be just as economical for the school to purchase bread. However, the Principal, Mr. Pitts, has since advised that it is more economical to bake their bread because they apparently use a considerable amount of bread each month. In the meantime Mr. Pitts saw the dough mixer offered for sale by the local firm and although he stated that it was just the machine they required, it has apparently been sold. The firm has another similar machine coming in within the next few days which they are offering at $700.00.

In view of the fact that a rather expensive bake oven has just been supplied to this school, I think we should purchase the dough mixer for them provided funds are available.

Your comments at your convenience would be appreciated.

G. H. Gooderham,
Regional Supervisor of Indian Agencies
Per:

RFB:IDF

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

CANADA
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MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

8749

Cardston, Alta.,
October 29, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: Electrical Wiring, Residential Schools, Blood Reserve

Further to my letter of the 24th instant regarding the wiring at the two residential schools on this Reserve and to which I attached an estimate from the Modern Home Electric on this work I now have a letter from the Principal of the St. Paul's School copy of which I enclose.

I instructed Mr. Pitts to have an emergency repair job done on this wiring so that the school would have electrical service and an account for this emergency repair job will be submitted as soon as received.

The facts are as stated in Mr. Pitts' letter - that there is 220 volt wiring, bare in places, almost within reach of the children and this condition certainly should be rectified; we again hope that the work asked for in our letter of the 24th instant can be approved.

Department of Mines & Resources
Indian Affairs Branch
NOV 2 1949
P. M.
REGISTERED

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Enc. 1
Copy to: G.H. Gooderham, Esq.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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October 25, 1949.

Mr. R. Ragan, Supt.
Blood Agency.
CARDSTON, Alberta.

Re: Power Lines

Dear Mr. Ragan:

On Wednesday afternoon October 26th, Cooper's large truck loaded with beds, mattresses, etc. touched one of our overhead power lines and pulled over one of the posts, dropping the lines down to the ground.

This created a serious condition in the boys' playground and we had to cut off the power at the main switch.

Therefore, it was necessary to call out an electriction to repair our wires to give service to the school. This was fortunately assisted by the use of the large truck and gyn poles of Mr. Maughan, the well driller who placed our new poles into their prepared holes.

It was this condition and danger which has been prompting us for some time to have the wires raised to a proper level. We still have 220 volt wiring just eight feet above the boys' playground which is a temptation to them to touch the wires.

We again request that you will draw this danger to the attention of the Department so that the recommendations recently made by the electrical inspector may be speedily carried out.

May we also request permission to forward to the Department for payment the account of the electrician for this emergency repair job?

Yours sincerely,

D. L. Pratt

Principal

Copies: Mr. Ragan(2)
Canon Cook (1)

225/

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

November 7th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: St. Paul's Indian Residential School. Your File 103/6-3

We have your letter of the 29th ultimo enclosing the Provincial Health Inspector's report on a visit he made to the above school.

Enclosed for your personal information is a copy of a letter written by the Director to Canon Cook, Superintendent of the M.S.C.C.

Philip Phelan,
Chief, Education Division

PP/ST
Enc.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

8750

Cardston, Alta.,
October 29, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

I wish to refer to your letter of the 7th instant file 764-5 (El) regarding the Provincial Health Inspector's visit to the St. Paul's Indian Residential School on the Blood Reserve.

After this Inspector had made his visit to the School I requested him to forward me a copy of any report which he might make. I am attaching a copy of a report which he forwarded me for your information, please.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl. 1
Copy to: G.H. Gooderham, Esq.

Department of Mines & Resources
Indian Affairs Branch
NOV 2 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C O P Y

[redacted] Paul's Anglican Indian Residential School, Cardston, Alberta
[redacted]tember 27, 1949.

BUILDING CONSTRUCTION AND MAINTENANCE

Kitchen and storerooms should be of a non-ab orbent material and painted with enamel so that surfaces may be washed.

EQUIPMENT

The dining room tables are in poor repair, that is, warped. New tables covered with a non-absorbent material are recommended. A kitchen work table also requires covering.

DISHES AND UTENSILS

There are a number of cracked and chipped cups

CLEANING AND STERILIZING OF DISHES AND UTENSILS

Dishwashing facilities are considered inadequate. A three c ompartment sink and drainboards of a non-corrodible material are recommended to meet Provincial standards. The first sink is used to wash, second to rinse and the third to sterilize with a chlorine or quaternary ammonium compound.

FOOD

STORAGE There is signs of mice in the storeroom.

REFRIGERATION

Refrigeration is inadequate and results in open displays of food i.e. butter, cooked meat, vegetables, etc. . An attempt has been made to keep these foods cool in the dairy room, which although it is cooler than adjoining rooms still does not refrigerate food and is most unsuitable from a public health viewpoint.

TOILETS AND WASHROOMS

Some toilet seats are needed and it is understood that improved had washing facilities are soon to be installed.

The present metal covered wooden table is in an unsanitary condition due to the corrosion and rusting away of the metal, thus allowing water to penetrate beneath it. The present enamel handbasins are badly chipped and cnnot be kept clean.

GARBAGE

More metal covered recepticales are required for proper disposal.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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St. Paul's Report Contd.

MISCELLANEOUS

There is a fairly heavy infestation of cockroaches in the kitchen and laundry room. An insecticide and powder is being used.

THE BAKESHOP

Is generally clean, but it was noted that the wooden lids of the troughs used for storage of bread are in a very poor state of repair and cannot be kept clean. Also, the present arrangement used for the mixing of bread i.e. a series of wash tubs in which the dough is kneaded by the youngsters cannot be regarded as a good method of food handling. A mixer is recommended.

The dairy room requires simple racks for the storage of pails and utensils. A small pipe or 2" x 2" is easily kept clean. A few pails are corroded.

Cooling of milk to 50° immediately after milking is essential to good quality. This may be done by the use of the water cooled can plunger method or immersion in a tank of cold water.

The sterilizing of dairy utensils with a chlorine rinse is advocated, as in the washing of the cows udders prior to milking.

(Signed)

J.E. Hoskings
Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

November 15th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School

We have just received a letter from Mr. C.A.F. Clark with further reference to the refrigerator at the above school. This reads in part as follows:

"The materials are here, but the work cannot start until you approve spending $432.00 to pay the men to use these materials to insulate the walls of the space allotted."

We are under the impression that you recommended $342.60 to have the insulating done by Mr. Weston, and also an amount of $25.00 for wiring. We have reviewed the preceding correspondence, and while we feel that we authorized these items, we want to make the matter absolutely clear, and consequently, we are again approving an expenditure of $342.60 for Mr. Weston and $25.00 for the wiring.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
224-21-81521

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 764-5

PLACE | DATE

Ottawa, Ont. Nov. 25, 1949.

G.H. Gooderham,
Regional Supervisor of Indian Agencies,
507 Public Bldg., Calgary, Alta.

REFERENCE YOUR LETTER OCTOBER 24 REGARDING BREAD MIXER FOR ST. PAUL'S RESIDENTIAL SCHOOL ADVISE NAME OF MANUFACTURER AND CATALOGUE NUMBER OF THE DOUGH MIXER WHICH YOU RECOMMEND BE SUPPLIED AT A COST OF APPROXIMATELY $700.00 AND ALSO THE NAME OF THE FIRM WHO WISHES TO QUOTE -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 11:15 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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[redacted]CE OF THE
AN AGENT

764 - S'URGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10979

PLEASE QUOTE
FILE St Paul's — 5

November 9, 1949.

Superintendent of Education:

St. Paul's Residential School —
Equipment and repairs:

1. Refrigerator: the materials are here, but the work cannot start until you approve spending $432 to pay the men to use these materials to insulate the walls, etc. of the space allotted.

2. Electrical work: the work outlined by the provincial inspector will cost over $1000, but there is a job on the outside wiring ('low wires and bare wires) that $200 would put right.

3. Bread mixer bread-slicer: The school has an oven and a as long as the school operates. The baking business will endure definitely a need for daily use. A mixer is

C.A.S. Clark

Department of Mines & Resources
Indian Affairs Branch
NOV. 12 1949
A.M.
REGISTERED

Copy to Regional Supervisor, Calgary
" " Supt., Blood Agency.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

CALGARY

12159

NOVEMBER 16 1949

P PHELAN

RE TELEGRAM BREADMIXER FOR ST PAUL'S SCHOOL REGRET TO REPORT THAT THIS BREADMIXER HAS BEEN SOLD NO OTHER MACHINE AVAILABLE AT PRESENT

G H GOODEHAM

MBS/AS

RECEIVED
NOV 17 1949
RECORDS
INDIAN
AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

RECEIVED SEP 20 1949 RECORDS INDIAN AFFAIRS OTTAWA

FILE NUMBER 160/58-4-38 Alta

TO Singer Sewing Machine Company,
325 Eighth Avenue,
Calgary, Alberta.

14 September 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. Your Nearest Warehouse QUOTATION OF

DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School		
2	Singer Sewing Machines, 127-3-404, Less Stool Approximately		$ 130.00
	Prepay transportation charges to Cardston, Alberta and forward receipted voucher with invoice.		

EDUCATION DIVISION NOV 24 1949 FORWARDED TO TREASURY

DEPARTMENT OF MINES & RESOURCES SEP 21 1949 A.M. REGISTERED

CVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1407

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48238

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Singer Sewing Machine Co., ...

Address ..... 201 - Kenedy Street, ...

..... WINNIPEG, Manitoba. .....

Purchase Order.

1949. DATE	SERVICE	AMOUNT	
October, 30th.	To: 2 Sewing Machines supplied to the St. Paul's Ang. I. R. S. in SEPTEMBER, 1949, as per statement attached.	$ 121	00
	VOTE: 516-12-415		
	Purchase Order # 48238,		
	Dated: Sept. 14th. 1949.		

EDUCATION DIVISION
NOV 24 1949
FORWARDED TO TREASURY

RECEIVED
NOV 12 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 662.

DATE 1st. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R. E. Sherwood,

Address Plasterer,

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT
October, 30th.	To: Plaster repairs to Dormitories etc. at the St. Paul's Ang. I.R.S. in SEPTEMBER, 1949, as per statement attached.	$ 18 00
	VOTE: 516-10-691	

EDUCATION DIVISION NOV 24 1949 FORWARDED TO TREASURY

RECEIVED NOV 12 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1948-50.

..... Agent

VOUCHER No. 661

DATE 1st. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

PLEASE QUOTE

FILE 103/6-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11102

Cardston, Alta.,
November 8, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's Indian Residential School

Reference your letter 764-5 (E1) of the 22nd of October regarding a refrigerator to be installed at the above school on the Blood Indian Reserve.

We now have purchase order No. 48920 in the amount of $1,083.00 issued to the Bruce Robinson Electric, Limited, Calgary, for the equipment and your telegram of October 31st approving an amount of $25.00 for wiring this refrigerator. However, we still have not received authority for Mr. Weston to proceed with the construction of the cooler as per his tender submitted with my letter of August 17th in the amount of $342.60. As authority to proceed with the building of this cooler is holding up the whole program may authority be granted please to accept Mr. Weston's tender.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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, November 19, 1949.

Mr. R.D. Ragan,
Supt. Indian Agency,
Cardston, Alta.,

St. Paul's Indian Residential School

Your file 103-6-1

We have received your letter of October 24th forwarding a copy of the report of the Electrical Inspector with reference to the wiring done at the above school.

We also received a quotation from the Modern Home Electric in the amount of $1091. Funds to the amount mentioned are not available at the present time.

However, we have recently received a letter from Mr. Clark who apparently visited the school recently and he suggested that we provide funds for the outside wiring. It is understood that an amount of $200. will put this particular part of the wiring in good condition and authority is granted for the expenditure of the amount just mentioned.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Wm. W. Maughan, ...

Address ..... P. O. Box #580, ...

..... LETHBRIDGE, Alberta, ...

1949. DATE	SERVICE	AMOUNT	
October, 30th.	To: Rod & Coupling for Well at the St. Paul's Anglican I. R. s., in ~~September~~ October, 1949, as per statement attached.	$ 73	00
	VOTE: 516-09-622		
	"Emergency".		

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

RECEIVED
NOV 16 1949
INDIAN AFFAIRS
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

W. Maughan
Agent

VOUCHER No. 660

DATE 1st. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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(103.) 764-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Provincial Treasurer(Alta. Prov. Govt.,)

Address Per: W. F. Henry, Boiler Inspector,

Terrace Building, LETHBRIDGE, Alta

1949. DATE		SERVICE	AMOUNT	
Nov. 1st.	To:	Boiler inspection at the St. Paul's Ang. IRS, B.I.Reserve, in OCTOBER, 1949, as per statement attached. VOTE: 516-06-152	$ 25	00

EDUCATION DIVISION NOV 24 1949 FORWARDED TO TREASURY

RECEIVED NOV 21 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

Agent

VOUCHER No. 689 DATE 14th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

12685

Cardston, Alta.,
November 14, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Herewith voucher no. 660 payable to Mr. W. Maughan in the amount of $73.00 for new wooden rod and coupling placed in the well at the St. Paul's Residential School, Blood Reserve.

This rod was to have been placed in this well when it was drilled last year, but at that time the rod could not be secured and the old rod which was very badly worn was installed inside. INSTEAD. Mr. Maughan was able to secure the rod and while drilling the community wells on the Reserve pulled the St. Paul's well and installed the rod therein free of any labor charge.

I trust this account can be passed for payment.

Department of Mines & Resources
Indian Affairs Branch
NOV 16 1949
P.M.
REGISTERED

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl. 1

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

[redacted]

E.D.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

12082

Cardston, Alta.,
November 14, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's Residential School, Blood Reserve

Herewith voucher No. 658 payable to T.E. Weston, Contractor, of Cardston in the amount of $220.55 for labor and material, excavating and repairing the sewer and septic tank at the above school.

This line plugged about the middle of August due, we presume, to tree roots, etc., and as the line had to be cleared by the First of September when school began I immediately got Mr. Weston on the job so that everything would be in readiness for school opening. I mentioned this in my letter to you of the 24th of August and at that time the contractor, the Principal and myself considered that the job would be a small one. None of us had any idea of the difficulties we would run into which brought this bill to it's present figure.

We trust this account can be passed for payment.

Department of Mines & Resources
Indian Affairs Branch
NOV 16 1949
RECEIVED

RECEIVED
NOV 16 1949
RECORDS
INDIAN
AFFAIRS

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Encl. 1

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E)

, November 24, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attention Mr. Simard

In order to assist in more strictly enforcing the purchasing regulations it would be appreciated if I could be advised of the prices of the following quantities of paint, apparently obtainable from Canadian Industries Limited:

93 gal. Tremlux
20 gal. Undercoat
6 gal. Sealer
16 gal. Dulux
7 gal. Turps

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF NATIONAL DEFENCE

MESSAGE FORM

FOR UNCLASSIFIED MESSAGES ONLY

964-5

INDICATE DEGREE OF PRIORITY	
OPERATIONAL IMMEDIATE	
PRIORITY	
ROUTINE	X
IF NOT MARKED WILL BE TRANSMITTED DEFERRED	

FOR MESSAGE CENTRE USE ONLY

GR

FROM: G. H. Gooderham CALGARY.

ACTION ADDRESSEE/S: Philip Phelan, Chief Education Division,

INFORMATION ADDRESSEE/S: Indian Affairs Branch, Dept. of Mines & Resources,

OTTAWA

UNCLAS

ORIGINATOR'S NO.

RETEL BREADMIXER FOR SAINT PAUL'S SCHOOL

REGRET TO REPORT THAT THIS BREADMIXER HAS BEEN SOLD (STOP)

NO OTHER MACHINE AVAILABLE AT PRESENT.

ORIGINATOR	TELEPHONE	DATE - TIME GROUP	FILE NO.
Per: Bruce Moore		11-2-0 AM Z	

C.N.S. 1320J-150M-11-48(2993)
C.A.F.B. 1616(4 PARTS)-400M-11-48(1702)
H.Q. 224-21-8-1616.
R.C.A.F. 543-500M-11-48(5736)

FILE COPY

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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3095

764-5

ARMY
MESSAGE

Nov 16 20 50 49

IF THIS MESSAGE IS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

PJD 246

EJD 81

GE33

ATE

RR JCPA

DE JCEGC 27A

R 161856Z

FM G H GOODERHAM CLGY

TO PHILIP PHELAN CHIEF EDUCATION DIVISION INDIAN AFFAIRS BRANCH

DEPT OF MINES AND RESOURCES OTTAWA

GRNC

RETEL BREADMIXER FOR SAINT PAULS SCHOOL REGRET TO REPORT THAT THIS

BREADMIXER HAS BEENSOLD STOP NO OTHER MACHINE AVAILABLE AT PRESENT

16/1855Z

246/16

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

P. 9

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 20 Oct 1949

ACCOUNTS BRANCH
E. R. No. 1617
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 10-691 AGENCY School #764

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No. 764-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Fitting and painting storm windows, St. Paul's Indian Residential School.....	$369	00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
Vr. 615, Blood Agency, Ralph Weston, Cardston, Alta.				$369	00

INDIAN AFFAIRS BRANCH

RECOMMENDED— H.W.

HEAD OF BRANCH

APPROVED— [signature]

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER
LEDGERKEEPER

ORIGINAL SIGNED BY J. M. FEE
FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

528

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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/1010

90.

ARMY
MESSAGE

764-5
477

Oct 22 00 19Z 49

IF THIS MESSAGE IS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

3845

JCP468 T

JCE146

JCEG58

NMNM JCPA

DE JCEGC 46A

FM G H GOODERHAM CLGY

TO BF NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH DEPT OF MINES
AND RESOURCES OTTAWA

GRNC

RE FURNISHINGS PURCHASE ORDER GIVEN TO EATON'S CALGARY FOR MR PITTS
PRINCIPAL ST PAUL'S SCHOOL STOP MR PITTS PREPRED TO DO WITHOUT
TWO CONGOLEUM RUGS IF PAD PROVIDED FOR 9 X 15 CARPET STOP EATON'S
WILL MAKE SUBSTITUTION IF APPROVED BY YOU STOP PLEASE WIRE

CFN 9 X 15

21/2322Z

OCT 25 1949
RECEIVED

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

ΔTE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 9

INDICATE DEGREE OF PRIORITY	
OPERATIONAL IMMEDIATE	
PRIORITY	
ROUTINE	
IF NOT MARKED WILL BE TRANSMITTED DEFERRED	

FOR MESSAGE CENTRE USE ONLY

GR

FROM: G. H. Gooderham

ACTION ADDRESSEE/S: B. F. Neary, Superintendent of Education, Indian Affairs Branch, Department of Mines & Resources OTTAWA.

INFORMATION ADDRESSEE/S

UNCLAS

ORIGINATOR'S NO.

RE FURNISHINGS PURCHASE ORDER GIVEN TO EATON'S CALGARY FOR MR. PITTS PRINCIPAL ST. PAUL'S SCHOOL (STOP) MR. PITTS PREPARED TO DO WITHOUT TWO CONGOLEUM RUGS IF PAID PROVIDED FOR 9 x 15 CARPET (STOP) EATON'S WILL MAKE SUBSTITUTION IF APPROVED BY YOU (STOP) PLEASE WIRE.

Confirmation

ORIGINATOR	TELEPHONE	DATE - TIME GROUP	FILE NO.
Harold Moore		Oct.21/49 4:20 p.m.	

C.N.S. 1320J-150M-11-48(2993)
C.A.F.B. 1616(4 PARTS)-400M-11-48(1702)
H.Q. 224-21-8-1616.
R.C.A.F. S43-500M-11-48(5736)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

RECEIVED SEP 20 1949 RECORDS INDIAN AFFAIRS

FILE NUMBER 960[illegible]

TO Pyrene Manufacturing Company of Canada Limited, 91 East Don Roadway, Toronto, Ontario.

OTTAWA 14 September 49

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. Toronto QUOTATION OF Price List 2020 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School		
8	C-21 "Pyrene" Fire Extinguishers with Wall Bracket, 1 Quart Capacity, Brass	$11.15	$ 89.20 Sales Tax Included
	Prepay transportation charges to Cardston, Alberta and forward receipted voucher with invoices.		

EDUCATION DIVISION DEC 2 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch SEP 21 1949 A.M. REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1407

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48241

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Pyrene Manufacturing Co. Ltd., ...

Address ..... 91 East Don Roadway, ...

Purchase Order, ... TORONTO 8, Ont. .....

1949. DATE		SERVICE	AMOUNT	
November	1st.	To: 8 Fire Extinguishers for the St. Paul's (Ang.) I.R.S, Blood Reserve, in SEPTEMBER, 1949. as per satement attached.	$ 94	17
		VOTE: 516-12-415,		
		P. O. # 48241,		
		Dated: 14/9/49.		

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

RECEIVED
NOV 24 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 732

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

764-5

PURCHASE ORDER

CANADA

E4

FILE NUMBER 96058-4-38

TO Vilas Furniture Company Limited,
Cowansville,
Quebec.

OTTAWA 14 September 49

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston,
Alberta.

F.O.B. Cardston QUOTATION OF 4 February 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School		
40	Movable Chair Desks, Small, No. 5	$ 18.48	$ 739.20
40	Movable Chair Desks, Medium, No. 3	18.95	758.00
2	Teacher's Desks No. 24	53.15	106.30
2	Teacher's Chairs No. 30½	10.26	20.52
			$ 1624.02
			Sales Tax Included

Dept. of Mines & Resources Indian Affairs Branch SEP 20 1949 REGISTRY P.M.

EDUCATION DIVISION DEC 2 1949 FORWARDED TO TREASURY

RECEIVED SEP 20 1949 RECORDS INDIAN AFFAIRS

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

Yellow to Mr R. D. Ragan 23/9/49

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1413

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48239

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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www.collectionscanada.gc.ca

764-5

DEPARTMENT OF MINES AND RESOURCES (103a) Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Vilas Furniture Co. Ltd.,

Address COWANSVILLE, Que.,

~~Purchase Order.~~

DATE	SERVICE	AMOUNT
~~1949.~~ Nov. 1st.	To: Desks & Chairs supplied to the St. Paul's Ang. IRs, Blood Reserve, in OCTOBER, 1949, as per statement attached.	$1624 02
	VOTE: 516-12-415.	
	P. O. # 48239,	
	Dated: 14/9/49.	

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 726

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

64

FILE NUMBER 96058-4-38 Alta

TO Baker and Kirby Limited,
617 Tenth Avenue West,
Calgary, Alberta.

OTTAWA 14 September 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Hagan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. Cardston QUOTATION OF 23 August 1949 DELIVERY REQUIRED BY 15-30 Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School		
50	Pillows, Chicken Feather Filled, Cotton Ticking, Approximately 18" x 25" Per Pr	$ 2.50	$ 62.50
50	Pillow Cases, Cotton, Plain Hem, for the Above Per Doz	6.10	25.42
50	Blankets, Army Style, Grey, Approximately 60" x 80" Ea	3.15	157.50
100	Bed Sheets, Cotton, Plain Hem, Approximately 72" x 90" Ea	2.60	260.00
50	Rayon Quilts Ea	3.55	177.50
			$ 682.92

EDUCATION DIVISION DEC 2 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch SEP 21 1949 A.M. REGISTERED

RECEIVED SEP 20 1949 RECORDS INDIAN AFFAIRS

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1407

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48237

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

(103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Baker & Kirby Ltd., ...

Address ..... 617 - 10th. Ave. West, ...

..... CALGARY, Alberta. .....

Purchase Order.

1949. DATE		SERVICE	AMOUNT	
Nov. 1st.	To:	Bedding etc. supplied to the St. Paul's (Ang.)		
		I. R. S. Blood Indian Reserve, in OCTOBER, 1949,		
		as per statement attached.	$ 682	92
		VOTE: 516-12-415.		
		P. O. # 48237,		
		Dated: 14/9/49.		

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

RECEIVED
NOV 24 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... 1949-50.

..... Agent

VOUCHER No. ..... 731.

DATE ..... 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Hall Bros., ...

Address ..... Plumbers, ...

..... CARDSTON, Alberta, ...

1949. DATE	SERVICE	AMOUNT	
Nov. 1st.	1st. To: Emergent work on Pump at the St. Paul's Ang. I. R. School, Blood Reserve, in SEPTEMBER, 1949, as per statement attached. VOTE: 516-09-622	$ 34	25

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

L. D. Hagan
Agent

VOUCHER No. 721. DATE 15th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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(103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Cooper's Transport, ...

Address ..... CARDSTON, Alberta. .....

DATE	SERVICE	AMOUNT	
1949.			
November, 1st.	To: Hauling Furniture from CPR Depot at Cardston to the St. Paul's 'Ang.) IRS on Blood Reserve in SEPTEMBER, 1949, as per statement attached.	$ 9	50
	VOTE: 516-04-352. 12.413		

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

RECEIVED
NOV 24 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

D. J. Rogan
Agent

VOUCHER NO. 741

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

46

TO Marshall Wells Limited,
118 Eleventh Street East,
Calgary, Alberta.

FILE NUMBER 96992-4-16

OTTAWA 6 September 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. Calgary QUOTATION OF 23 August 1949 DELIVERY REQUIRED BY 1 Day

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School		
1	Marshall-Wells Electric Range		$ 299.50
	Less 25 and 10%		97.34
	Sales Tax Included		$ 202.16
	Prepay transportation charges to Cardston, Alberta and forward receipted voucher with invoice.		

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
SEP 12 1949
P.M.
REGISTERED

RECEIVED
SEP 13 1949
RECORDS
INDIAN
AFFAIRS

yellow copy
Mr R.D. Ragan
17/9/49

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1355

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 47746

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Marshall-Wells Ltd., ...

Address ..... CALGARY, Alberta. .....

Purchase Order.

1949 DATE		SERVICE	AMOUNT	
Nov. 1st.	To:	I Electric Range supplied for the Residence of the Principal, St. Paul's Ang. I.R.School in SEPTEMBER, 1949, as per statement attached.	$ 202	16
		VOTE: 516-12-415		
		P. O. #47746,		
		Dated: 6/9/49		

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 724

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

764-5

61

TO The T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

FILE NUMBER 96072-4-44

OTTAWA 18 August 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School, Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. QUOTATION OF Your Catalogue DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Residential School		
1	Kitchen Table 070-5025		
5	Chairs 070-5020		
1	Kitchen Table 070-5026		
2	Studio Couches 070-758		
12	Arm Chairs 070-527		
1	End Table 070-3006		
1	Set Buffet, Table, and 4 Chairs 070-604		
3	Three-Piece Bed Outfits, 39" Bedstead 070-777		
1	Three-Piece Bed Outfit, 54" 070-777		
4	Dressers 070-752		
2	Saucepans 0153-1106		
2	Saucepans 0153-1117		
4	Galvanized Pails 0353-289		
1	Kettle 0153-1205		
1	Percolator 0153-1212		
1	Tea Pot 052-547		
1	Set Dishes, 66 Pieces, Jasmine China 052-1103		
1	Set Cutlery 34 Pcs, Silverplate 015-2044		
	Approximately		
	If unable to supply exact item specified, please ship your nearest equivalent in quality and price.		
	Prepay transportation charges to Cardston, Alberta and forward receipted voucher with invoice.		

EDUCATION DIVISION DEC 2 1949 FORWARDED TO TREASURY

Yellow copy to Mr R. D. Ragan 23/8/49

$73.00

Department of Mines & Resources Indian Affairs Branch AUG 23 1949 REGISTERED

GVB/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1254

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. McVicar F.R.
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 47192

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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(10?)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Ltd., (Dept. 159-7),

Address WINNIPEG, Man.

Purchase Order(

1949 DATE	SERVICE	AMOUNT	
November, 1st.	To: Furniture etc. supplied to the Principal, St. Paul's (Ang.) I. R. School, SEPTEMBER, 1949, as per statement attached. VOTE: 516-12-415, P. O. # 47192, Dated: Aug/18/49	$ 695	18

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

RECEIVED
NOV 24 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

Agent

VOUCHER No. 736.

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA

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www.collectionscanada.gc.ca

THE T. EATON Co LIMITED
WINNIPEG CANADA

Aug.29, 1949.

We are unable to supply 6021 Dressers and 3006 Table. Rather than cancel your order, we are forwarding substitutes. The Dressers priced at $21.00 and the End Table priced at $3.95.

We are charging accordingly, and hope this will meet with your entire approval.

THE T. EATON Co LIMITED

17635—5-1-48—75m—140. Form E. No. 4B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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www.collectionscanada.gc.ca

THE T. EATON Co LIMITED
WINNIPEG CANADA

Dept W 52

We cannot supply the Jasmine Dinnerware as requested and future shipments are indefinite.

We have therefore considered it best to send a 68 Pce. Set in the Delphine Pattern priced at $36.00.

We trust you will approve.

We cannot supply the Teapot as catalogued and are sending a substitute priced at $1.45.

THE T. EATON Co LIMITED

21221—7-12-48—75m—140. Form E, No. 4B

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

64

TO The T. Eaton Company Limited,
Eighth Avenue,
Calgary, Alberta.

FILE NUMBER 97832-4-44

OTTAWA 5 October 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency, Cardston, Alberta.

F.O.B. Calgary QUOTATION OF 22 September 49 DELIVERY REQUIRED BY 2 Weeks

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For St. Paul's Indian Residential School			
16	Rubber Stair Treads, Black 9 x 18	072-278	$ 0.50	$ 8.00
1	Green Carpet (b) 9 x 15	072-224	134.10	134.10
1	Tufted Rug 6'9" x 9'	072-232	49.50	49.50
1	Congoleum Rug 9 x 15	072-176	14.50	14.50
1	Congoleum Rug 9 x 15	072-180	14.50	14.50
1	Congoleum Rug 9 x 15	072-182	14.50	14.50
2	Chenille Rugs, Blue, 22 x 36		4.25	8.50
2	Tufted Cotton Twist Rugs 20 x 40	72-268	3.25	6.50
1	Trilight Lamp and Shade	0977-128	13.50	13.50
1	Table Lamp	-107	6.95	6.95
1	Dining Room Suite (9 Pcs	070-4086	164.50	164.50
1	Chesterfield Suite, Dar[illegible], Wine (3 Pcs)	070-4015	134.00	134.00
1	Wine Stool	070-4019	4.50	4.50
1	Bedroom Suite (4 Pcs)	070-5066	119.50	119.50
2	Four-Drawer Chiffoniers	070-5076	19.50	39.00
2	Dressers	070-5075	21.95	43.90
1	Bed, Spring and Matress, 54"	070-2055	23.75	23.75
1	Washing Machine, Gainaday		129.50	129.50
2	Beds, Springs, and Mattresses 39"	070-257	40.25	80.50
1	Spring 54"	070-3036	11.50	11.50
1	Mattress 54"	070-3027	30.00	30.00
1	Chrome Table, Kitchen, Blue	070-4058	22.50	22.50
2	Chrome Kitchen Chairs, Red	070-4060	8.25	16.50
				$1090.20

Prepay transportation charges to Cardston, Alberta and forward receipted voucher with invoices.

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

CVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1548

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49092

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Copy for Indian Affairs Branch

764-5

GVS/NM

97832- h/hh

Ottawa, 25 October, 19h9

The T. Eaton Co. Ltd.,
8th Ave.,
Calgary, Alta.

Re Purchase Order No. h9092

Gentlemen:-

We are in receipt of your letter of the 14th instant, your Dept. C-270, advising us that you quoted erroneously a price of $ 23.75 for 1 bed, spring and mattress, your 070-2055, instead of $ 40.25.

As you obviously quoted on the spring and mattress only, it will be in order for you to invoice us at the correct price of $ 40.25, to include the 54" bedstead.

translucent.

Departmental Purchasing Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(103) Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... The T. Eaton Co. Ltd.,

Address ..... CALGARY, Alberta.

Purchase Order.

DATE 1949.	SERVICE	AMOUNT	
Nov. 1st.	To: Furniture supplied for the Residence of the Principal of the St. Paul's (Ang.) I.R.School, B. I. Reserve, in OCTOBER, 1949, as per statement attacehed.	$ 1105	10
	VOTE: 516-12-415		
	P. O. # 49092,		
	Dated: 5/10/49.		

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

Agent

DATE ..... 17th. November, 1949.

VOUCHER No. 739

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hall Bros., ...

Address ..... Plum....., ...

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
November, 1st.	To: Balance on Heating & Plumbing Contract at the St. Paul's Anglican Indian Residential School, Blood Reserve, in OCTOBER, 1949, as per statement attached.	$ 1205	96
	VOTE: 516-12-422		
	P. C. #672.		

EDUCATION DIVISION
DEC 6 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1...-...-...

T. R. Ragan
Agent

Voucher No. 752

Date 21st. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/16-1-2

14552

Cardston, Alberta,
November 25, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Herewith Voucher No. 752, in amount of $1205.96, payable to Hall Brothers, Plumbers, Cardston, Alberta, covering the balance of Heating and Plumbing contract at the St. Paul's Anglican Indian Residential School.

This work has been done in a very workmanlike manner and to the best of our knowledge according to the specification of the contract; the Principal and myself are very satisfied with the work, and the plant is working perfectly.

It would be appreciated however if a qualified engineer could pass on this completed contract.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl. 1

Dept. of Mines & Resources Indian Affairs Branch
NOV 28 1949 P.M.
REGISTERED

RECEIVED
NOV 28 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5
(103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... T. E. Weston, ...

Address ..... Contractor, ...

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
November, 1st.	To: Building Pump House at the St. Paul's (Ang.) I. R. School, Blood Reserve, in JUNE, 1949, as per statement attached.	$ 108	17
	VOTE: 51610-691.		
	Branch File # 764-5(E.1.)		
	Dated: April 9th/49.		

EDUCATION DIVISION
DEC 5 1949
FORWARDED TO TREASURY

RECORDS BRANCH
NOV 24 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 738.

DATE 17th. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

December 6th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: Voucher No. 738

We are returning the above Voucher as it is issued in an amount of $207.78, while the authority in our letter of April 21st was for an amount of $198.28.

The latter amount was a quotation from Mr. Weston which you forwarded with your letter of April 6th. I enclose the tender for your information. It is felt that the Voucher should be reduced to $198.28.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

(103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. E. Weston,

Address Contractor,

CARDSTON, Alberta.

1949 DATE	SERVICE	AMOUNT	
Sept. 30th.	To: Emergency - Excavating & Repairing plugged Sewer line at the St. Paul's Anglican I.R.S., in September, 1949, as per statement attached.	$ 420	55
	VOTE: 516-09-622		

EDUCATION DIVISION
DEC 13 1949
FORWARDED TO TREASURY

RECEIVED
NOV 16 1949
INDIAN AFFAIRS
OTTAWA, ONT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

.....
Agent

VOUCHER No. 658

DATE 1st. November, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Education 13 Dec 1949

516 49 50

10-693 School #764

764-5

Excavating and repairing plugged sewer line, St. Paul's Indian Residential School... $ 420 55

1/11/49	Vr658	T.E. Weston, Contractor, Cardston, Alta.	Blood Agency	420	55

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

December 14th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School. Voucher No. 657

With reference to the above Voucher in favour of Ralph Weston, we are forwarding a partial payment of $1,500.00. This is due to the fact that the amount provided in the current year's appropriation in connection with the classroom at the above school has been exhausted, and it is necessary to transfer funds from another project.

It will probably be a week before we can have approval of this transfer, but as soon as we do, the balance will be forwarded to Mr. Weston.

In the meantime, we would like to have a definite statement from you to the effect that the building has been satisfactorily completed and that both the Principal and yourself are satisfied with it.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

1926

INDIAN AFFAIRS BRANCH
103/6-1-2

507 Public Building,
CALGARY, Alberta.
December 14th, 1949.

...ECTOR OF INDIAN AGENCIES

AIR MAIL

Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Attention: Mr. Phelan.

Re: Bread Mixer - St. Paul's Indian Residential School, Blood Reserve.

Further to our letter of October 24th, file 103-4B-2 and subsequent wires. "The Trading Post", a company dealing in second-hand equipment has today offered a Hobart 40-80 Bread Mixer complete with:

1 80 quart bowl
1 ~~40~~ quart bowl
1 dough hook
2 batter beaters
1 basket beater
1 sharpening stone.

The serial number of the machine is 136833 and is operated by a one and a half H.P. 110 single phase motor #889277.

This is offered for immediate delivery at $750.00.

I have inspected the machine and listened to it run. All visible parts and exterior are in good condition; the motor runs smoothly and the gears sound as though they were also in good condition. I was also advised that this machine had been operated in a small country bakery which had gone to the wall. I would say that it had not been overworked and that in my judgment it is a good buy and would be very suitable for the needs of this residential school.

Immediate repairs are not anticipated and if and when such were required, the parts can be readily secured, as it is a standard machine.

Kindly wire if the purchase is authorized as the 'Trading Post' can place it elsewhere.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG/MG

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to "Cooper's" Transport,

Address CARDSTON, Alberta.

1949 DATE	SERVICE	AMOUNT	
November, 30th.	To: Freight on Goods supplied to the XXXXX St. Paul's Anglican I. R. School, in November, 1949, as per statement attached, duly Certified by the Principal.	$ 28	53
	VOTE: 516-04-352.		

EDUCATION DIVISION
DEC 21 1949
FORWARDED TO TREASURY

RECEIVED
DEC 19 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

J. B. Bangay
Agent

VOUCHER No. 827.

DATE 14th. December, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

E 4

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

FILE NUMBER 97450-4-16

TO Bruce Robinson Electric Limited,
Calgary,
Alberta.

OTTAWA 1 October 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Paul's Indian Residential School,
Cardston, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. D. Ragan, Superintendent, Indian Agency,
Cardston, Alberta.

F.O.B. Cardston QUOTATION OF 15 August 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Paul's Indian Residential School For a walk-in refrigerator approximately 11'6" x 9'4" x 8' high outside the cooler to be constructed at St. Paul's Indian Residential School, Cardston, Alberta		
(1)	Supply the Following 535 Sq Ft 6" Fiberglass 1 Roll Vapor-Proof Paper 1 Gal Asphalt 1 2'6" or 3'6" x 6'6" Refrigerator Door 2 30" x 30" Service Doors		
(2)	Supply and Install 1 Model CAK75T Heavy-Duty Air-Cooled Frigidaire Compressor Unit 1 Model CO620 Heavy-Duty Blower Type Cooling Unit Price, excluding construction of walk-in cooler and electrical wiring		$ 1053.00

EDUCATION DIVISION DEC 21 1949 FORWARDED TO TREASURY

RECEIVED OCT 7 1949 RECORDS INDIAN AFFAIRS

Department of Mines & Resources Indian Affairs Branch OCT 7 1949 P.M. REGISTERED

Yellow copy to Mr R D Ragan 11/10

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1516

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

COUNTERSIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48920
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bruce Robinson Electric Ltd.,

Address CALGARY, Alberta.

Purchase Order.

1949 DATE	SERVICE	AMOUNT
November 30th.	To: Equipment supplied for a Walk-in Refrigerator at the St. Paul's Ang. I.R.School, Blood Reserve, in OCTOBER, 1949, as per statement attached.	$ 1053 00
	VOTE: 516-12-415.	
	Purchase Order No.48920,	
	Dated: 1st. October, 1949.	

EDUCATION DIVISION
DEC 21 1949
FORWARDED TO TREASURY

DEC 19 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

L. B. Hagan
Agent

Voucher No. 826.

Date 14th. December, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

AIR MAIL

December 20th, 1949.

Mr. G.H. Gooderham,
Regional Supervisor of
Indian Agencies,
507 Public Bldg.,
Calgary, Alberta.

Re: Bread Mixer - St. Paul's Indian Residential School. Your File 103/6-1-2

We have your letter of the 14th instant with reference to certain second hand equipment which has been offered to you for use at the above school.

We have interviewed the office of the Hobart Company in Ottawa, and from the serial number on the machine, it appears that it is approximately 30 years old. However, it may be in good condition provided it has been reconditioned recently. It is pointed out that a 2 HP motor would be preferable to the 1½ HP motor which is now attached to the machine.

We were informed that the Hobart Company has in stock from time to time reconditioned machines of a similar type, and their usual price for such equipment is $725.00. If we purchased the machine mentioned in your letter and desired to have it reconditioned, it would cost us approximately $350.00.

A new machine of the type mentioned would cost approximately $1,500.00, and we were also informed that it was not intended for 1 bag of flour, but only for 65 lbs.

.....2

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Do you consider that a machine of this type is actually necessary for St. Paul's School? It would appear that a less costly machine would meet the requirements.

I suggest that the Principal and yourself visit the Hobart office at Calgary and look over their catalogue and make another recommendation to us.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. E. Weston,

Address Contractor,

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT	
November 30th.	To: Building a room for the freezing Unit at the St. Paul's Ang. I.R.S., in NOVEMBER, 1949, as per contract and statement attached.	$342	60
	VOTE: 516-12-415.		

EDUCATION DIVISION FEB 9 1950 FORWARDED TO TREASURY

RECEIVED DEC 19 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

J. D. Morgan
Agent

Voucher No. 824.

Date 14th. December, 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to T. E. Weston

Address Contractor

Cardston, Alberta.

1949 DATE		SERVICE	AMOUNT	
November	1st	To: One 5 ft. Aluminum Threshold installed as extra		
		to Contract .	9.	50
		See Branch File #764-5 (E.1)		
		Dated: April 21/49		

EDUCATION DIVISION
DEC 21 1949
FORWARDED TO TREASURY

RECEIVED
DEC 19 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1949-50

FORM No. I.A. 506

T. E. Hagan
Agent

VOUCHER NO. 739A

DATE 17th November 1949.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to ..T. E. Weaton,.....

Address ..Contractor,.....

.....Cardston, Alberta.....

.....

DATE 1949.		SERVICE	AMOUNT	
November	1st.	To: Repairing the N/East Entrance to the St. Paul's (Ang.) I.R. School, Blood Reserve, in September, 1949, as per Tender, statement attached.	198.	28
		Vote: 516-10-691		
		Branch File #764-5 (E.L)		
		Dated: April 21/49		

RECEIVED
DEC 19 1949
RECORDS
INDIAN
AFFAIRS
OTTAWA

EDUCATION DIVISION
DEC 21 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated....1949-50.....

FORM No. I.A. 506

(10S)

.....

Agent

VOUCHER No.....739.....

DATE.....17th November 1949.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

PLEASE QUOTE
FILE 103/16-1-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cardston, Alberta,
December 12, 1949.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: Voucher No. 739

I have your letter of the 6th instant, returning the above voucher.

We are sorry we did not send a covering letter explaining this voucher but thought that our notation on Mr. Weston's account would be sufficient, especially as we did not have any Stenographic or practically any other help at this Agency. To explain - Mr. Weston carried out his contract to the letter in amount of $198.28, but when the doors were repaired and rehung, the old wooden Threshold, which was entirely worn out, left a gap of over an inch under the doors. To finish this job as it should be done, I gave authority for Mr. Weston to install a 5 Ft. Aluminum Threshold, which he did at a price of $9.50, bringing the entire job up to $207.78.

We will destroy our original voucher and attach hereto two vouchers No. 739, in amount of $198.28, covering authority of your letter 764-5 (E.1) of April 21st; and voucher 739A in amount of $9.50, as extra to contract on this authority; it is hoped that this latter can be approved and paid.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RECEIVED
DEC 19 1949
RECORDS
INDIAN
AFFAIRS

RDR/LR
Encl. 2.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

STANDARD TIME

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RAA660 32 NL

CARDSTON ALTA 22

764-5

20459

DEPT MINES AND RESOURCES

984/6

DEC 22 3 14 PM '49

INDIAN AFFAIRS BRANCH OTTAWA

GRATES IN LARGE HEATING BOILER ST PAULS RESIDENTIAL SCHOOL BURNED OUT AND NEED IMMEDIATE REPLACEMENT MAY AUTHORITY BE GIVEN FOR PURCHASE OF EIGHT GRATE BARS AT COST NOT TO EXCEED NINETY DOLLARS

R D RAGAN

Department of Mines & Resources Indian Affairs Branch DEC 23 1949 A.M. REGISTERED

RECEIVED DEC 23 1949 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL, GENERAL MANAGER, MONTREAL

CLASS OF SERVICE DESIRED	
Full Rate	X
Day Letter	
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED
		File 764-5 (E1)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Ont. Dec. 27, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

APPROVE PURCHASE AND INSTALLATION GRATES ST. PAUL'S

SCHOOL -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/16-1-1

21160

RECEIVED
DEC 27 1949
RECORDS
INDIAN
AFFAIRS

Cardston, Alberta,
December 22, 1949.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's Indian Residential
School - Voucher No. 657

I have your letter of the 14th instant, file 764-5 (E1), regarding the above, and note that a partial payment is being forwarded to Mr. Weston.

Please be advised that Mr. D. S. Pitts, Principal of the above school was in the office this morning and has voiced complete satisfaction with the work Mr. Weston has done, and has noted this over his signature on your letter of the 14th instant; I can also certify that this work has been completed to my entire satisfaction.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1949
P.M.
REGISTERED

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

RECEIVED
JAN 4 1950
RECORDS
INDIAN
AFFAIRS

ARMY SIGNAL
JANUARY 4,1950.

1029

CALGARY?JANUARY 3,1950.

INDIAN AFFAIRS

SUPT.RAGAN REPORTED BY WIRE & PHONE THAT RADIATORS & PIPES FROZEN & BURST ST.PAULS CLASSROOM BLOCK ON THE 2ND STOP TO SAVE REMAINING RADIATION HE CALLED PLUMBERS FROM MCLEOD STOP DAMAGE IS EXTENSIVE STOP WEATHER EXTREMELY COLD AND THIS WORK SHOULD BE RUSHED STOP RAGAN ADVISED TO WIRE DIRECT FOR AUTHORITY TO REPAIR

WB/EP

G H GOODERHAM

Department of Mines & Resources
Indian Affairs Branch
JAN 4 1950
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

AA516-83-M2

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JAN 3 9 18 PM '56

CARDSTON ALTA 3

COLONEL B F NEARY

730

DEPT MINES & RESOURCES INDIAN AFFAIRS BRANCH OTTAWA ONT

BLOOD ANGLICAN SCHOOL CLASSROOM BLOCK HOT WATER HEATING SYSTEM FROZE AND BURST DURING NIGHT JANUARY FIRST CARDSTON PLUMBERS BUSY SO MACLEOD PLUMBERS CALLED AND WITH SCHOOL STAFF WORKED ALL DAY AND LAST NIGHT ATTEMPTING SAVE EQUIPMENT SOME HEAT NOW IN BUILDING BUT AT LEAST ONE HUNDRED SECTIONS RADIATOR TWENTY FIVE FEET PIPE AND ONE TOILET BOWL MUST BE REPLACED AT ESTIMATED COST FOUR HUNDRED DOLLARS WITH TWO HUNDRED FIFTY DOLLARS FOR LABOR TOTAL SIX HUNDRED FIFTY DOLLARS STOP REPORTED BY TELEPHONE TO MR GOODERHAM WRITTEN REPORT FOLLOWS PLEASE INSTRUCT

R D RAGAN

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

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CLASS OF SERVICE DESIRED	
Full Rate	X
Day Letter	
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED
		File 764-5 (E1)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Jan. 4, 1950.

R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

APPROVE EXPENDITURE SIX HUNDRED FIFTY DOLLARS MATERIAL
LABOUR REPAIR HEATING SYSTEM ST. PAULS SCHOOL -stop-

P.P.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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www.collectionscanada.gc.ca

TELEPHONED FROM BOOTH BUILDING - RECORDS

4th January, 10.10 A.M.

From CALGARY JANUARY 3rd, 1950.

SUPERINTENDENT RAGAN REPORTED BY WIRE AND PHONED RADIATORS AND PIPES FROZEN AND BURST SAINT PAUL'S CLASSROOM BLOCK ON THE SECOND -stop- TO SAVE REMAINING RADIATION HE CALLED PLUMBERS FROM MacLEOD -stop- DAMAGE IS EXTENSIVE -stop- WEATHER EXTREMELY COLD AND THIS WORK SHOULD BE RUSHED -stop- RAGAN ADVISED TO WIRE DIRECT FOR AUTHORITY TO REPAIR -

(sgd.-) GOODERHAM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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[redacted]

Copy
Supt. Mineral Resources
Indian Affairs
Edmonton Alta. Henry

103-6-1-2

Cardston, Alberta,
January 3, 1950.

Mr. G. H. Gooderham,
Regional Supervisor of Indian Agencies,
507 Public Building,
Calgary, Alberta.

Re: St. Paul's School

I wish to report that the Hot Water System in the Classroom Block at the St. Paul's Residential School was frozen on the night of January 1st, and radiators and pipes have frozen and burst.

As Monday, January 2nd was a holiday, this could not be reported to you and up to the present time today (11:30 a.m.) no telephone communication to Calgary is possible, but the following wire has been forwarded to you:-

> No telephone but must report radiators and pipe frozen and burst St. Paul's Classroom Block on second (Stop) Have called plumbers as emergency will report further when phone lines clear.

It appears that Mr. Patterson, the Night Watchman, was given four days holiday over the New Year, and other staff were covering his duties. Mr. D. S. Pitts, Principal, reports that he inspected the boiler in the Classroom Block at 11:00 p.m. and fired it up and Tom Prairie Chicken, an Indian, was to fire up at 4:00 a.m. At 7:00 a.m. when another man came on duty the fire was very low, and the pipe in the tunnel connecting the School and the Classroom Block had frozen and burst. There was no heat in the radiators and no circulation, and it was impossible with no water to bring any heat into the building. Hall Brothers, Plumbers at Cardston, were called but were out with another frozen pipe job and had worked all night the night before and could not come. Therefore Mr. J. C. Edgar, Plumbers of Macleod were called and appeared at the school with two helpers on the afternoon of the 2nd instant. All available staff at the school had worked up to this time changing pipes and trying to save other radiators from freezing, but

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Su[redacted]. Ragan - Cont'd. August 23/49

Would you kindly bring these matters to the attention of the Department as soon as possible? We should especially like to have the large Fire Extinguishers, Alarm Bells, and outside Hose for this Fall Term.

Yours sincerely,

D.J. Pitts

Principal

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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LaFrance-Foamite Protection

S. F. TRUSLER
TELEPHONE W-1440
1822 TENTH AVENUE WEST
CALGARY, ALTA.

October 3rd, 1949

Mr. R. D. Ragan, Superintendant,
Blood Indian Agency,
CARDSTON, Alta.

Dear Sir:

As requested by you I have made a survey of the St. Paul Residential School for adequite first aid fire prevention equipment and my recommendations are as follows:-

BOILER ROOM
On hand - 1 - 1½ Qt. Vaporizing Liquid fire extinguisher
Require - None

LAUNDRY
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

GARAGE
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

BAKERY
On hand - None
Require - None

KITCHEN
On hand - 1 - 1 Qt. Vaporizing Liquid fire extinguisher
Require - 1 - LaFrance 3 5/8 Alfite Model Carbon Dioxide fire extinguisher

MAIN PASSAGE WAY
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

DINNING ROOM
On hand - None
Require - None: Use extinguisher from passage way



2143
103/6-3

Continued

A complete Engineering Service against Fire

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CHILDREN'S PLAYROOM
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

CLASSROOM SOUTHSIDE
On hand - None
Required - None

MAIN FLOOR PASSAGE WAY
On hand - 1 - 1½ Qt. Vaporizing Liquid fire extinguisher
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

PRINCIPAL'S RESIDENCE
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

SECOND FLOOR PASSAGE WAY
On hand - 1 - 1½ Qt. Vaporizing Liquid fire extinguisher
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

THIRD FLOOR SOUTH
On Hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

THIRD FLOOR NORTH
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

SECOND FLOOR NORTH
On hand - 1 - 1 Qt. Vaporizing Liquid fire extinguisher
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

MAIN FLOOR
On hand - 1 - 1 Qt. Vaporizing Liquid fire extinguisher
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

MAIN HALLWAY
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

NORTH PLAYROOM
On hand - None
Require - None

RESIDENCE
On hand - None
Require - 1 - LaFrance 2½ Gal. Model C.A. Foamite fire extinguisher

HORSE BARN
On hand - None
Require - 1 - 5 Gal. LaFrance Hand Pump fire Extinguisher

COW BARN
On hand - None
Require - 1 - 5 Gal. LaFrance Hand Pump fire extinguisher

Continued

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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SUMMARY

	Vaporizing Liquid Extinguishers	Foamite Extinguishers	Carbon Dioxide Extinguishers	5 Gallon Hand Pumps
On hand	6	0	0	0
Additional Required	-	13	1	2

I will call and discuss this matter with you on my next trip to Cardston.

Yours very truly,

LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

C.Clark Chidlow, Sales Representative.

CCC/LC

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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St. Paul's Residential School

D.S. Pitts, Principal

Cardston, Alberta August 23, 1949.

BLOOD INDIAN AGENCY
SUPERINTENDENT'S
AUG 25 1949
OFFICE
CARDSTON, ALTA.

Superintendent R. Ragan,
Blood Indian Reserve,
CARDSTON, Alta.

Dear Supt. Ragan:

Re: Fire Equipment

As discussed with you during visit of inspection to the school on Monday, August 15th, herewith we request the following equipment as absolutely essential immediately for Fire Protection in St. Paul's School.

As mutually agreed, further additions of inside hose would not be of much value since our water supply and water pressure could not handle more than one outlet at one time.

However, we both feel that it is essential that the School be supplied with the large 2½ gallon Soda and Acid type extinguisher. We require eleven (11) of this type to take care of 2 on each floor, and 1 each in Furnace Room, Kitchen, and Garage.

Of secondary importance would be three (3) of the Pyrene type. One for each the shop, barn, and tractor shed. I say 'secondary', because the small type at present supplied could be used in these places.

We also need at least 500 feet of rubber lined outside hose of standard 1½" couplings.

The alarm Bell system at present installed is not satisfactory, in that it can only be heard on the main floor. I would strongly recommend that two more Fire Alarm Bells of 10" Diam. be purchased to install one on each side main building, upper floor. These could be connected with the present Alarm buttons so that all three could be rung from various floors by pressing any one button.

Re Fire Escape. These are at present unsatisfactory in that (a) they must be entered through Staff Bedrooms, which are often kept locked, and (b) they follow the stairwells. In case of fire the natural exit would be down the other stairway, rather than the fire escape. The entrances to fire escapes, should be from the dormitories. At present the Fire Escapes end on the roof of the Entrances, about 12' above the ground. Merely placing a ladder here would only assist unwanted night visitors. There should be a balanced steel ladder, counterweighted.

wei

13-8-1
1888

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764-5

FIELD SERVICE

[redacted]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-1-2

COPY
Placed on
File 750-5

835

Cardston, Alberta,
December 28, 1949.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: Fire Protection - Residential Schools

The fire equipment and facilities at the two Residential Schools on the Blood Reserve are certainly not all that is to be desired and has given this office some worry.

On a visit of the LaFrance-Foamite Representative, he was requested to view the two schools on this Reserve and give me his recommendation as ~~to~~ regards fire equipment; I attach hereto his recommendation for your information, please. I also attach a copy of a letter from Mr. D. S. Pitts, Principal of the St. Pauls School also regarding Fire Protection for his school.

We realize that funds are limited at Ottawa and that ~~that~~ the recommendations of the LaFrance Representative possibly can not be carried out at this time, but that ~~the~~ letters are forwarded to give the Department a picture of things as they now exist.

Yours very truly,

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl. 1

Department of Mines and Resources
Indian Affairs Branch
JAN 3 1950
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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with no heat and the temperature outside 35 degrees below zero, this was practically impossible. As January 2nd was a statutory holiday, your office could not be contacted for authority to call in the Plumbers and it is hoped this action is approved.

I have just returned from the School were the Plumbers have worked all night and now have some heat in the building (the temperature last night was 45 degrees below zero). It now appears that 100 sections of radiator is going to be required as well as about 25 ft. of 1 inch pipe and one toilet bowl which was broken - this material we estimate will come to approximately $400.00. We have had up to five Plumbers working and although it is very hard to say what there wages and transportation will come to we would estimate that another $250.00 will be required for wages. It is our intention to telephone your office and request that authority for $650.00 be requested by teletype from Ottawa.

As to the cause of this freezing, it would seem to me that it could be laid to three things.

1. The Principal in order to conserve coal while the pupils were out on holiday had shut off every third radiator; with Hot Water System, we are quite sure that this should not have been done.

2. The main water pipe feeding the boiler which came through the tunnel between the school and classroom block froze and burst thereby cutting all the water supply for the boiler.

3. We very much doubt if Tom Prairie Chicken fired the classroom block boiler as ordered at 4:00 a.m. January 2nd.

Yours very truly,

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

Mr Phelan.

Bread Mixer for St Pauls School.

I understand there is a bread-mixer at Gordon's which is regarded as surplus to requirements. It might suit Mr. Betts.

C A V Clark
6/1/50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

SERVICE

PLEASE QUOTE
FILE 103/16-1-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Cardston, Alberta,
January 18, 1950.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: Beds and Bedding - Residential Schools Blood Reserve

Further to correspondence and as requested by you, herewith our Vouchers Nos. 632 and 748 payable to the Parkhill Bedding Company, Calgary for beds and bedding under Purchase Orders 47157 and 48240.

For your attention please.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl.

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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765-5(E1)

, January 21, 1950.

Mr. R.D. Ragan,
Supt. Indian Agency,
Cardston, Alta.,

Re: St. Paul's Residential School

We have had a request for a bread mixer at this school and as yet we have not previously purchased it.

Another of our residential schools has been supplied with a bread mixer which is not exactly suitable for their requirements. This is a brand new machine and has never been used. Its specifications are as follows:

1 Bag Mixer, Figure 4990, with Scraping Type Mixing Arm operating at 25 rpm and 1 HP Single Phase, 60 Cycle, 110-220 volts and push button starter

Do you consider the above would be suitable for the requirements of St. Paul's and if so we are prepared to transfer it.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

(E)

21 January, 1950.

Mr. R. D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

St. Paul's Residential School

You will recall our previous correspondence concerning your action in having certain painting work carried out at the above school, without receiving the necessary authority.

We have many Indian day and residential schools in Canada and our repair and maintenance bill every year is a large one. It is only fair that we take reasonable precautions with the moneys provided and that we attempt to do as much work as possible with the funds voted by Parliament. This can only be done with the co-operation of our field officials.

In your letter of May 27 you advised that the painters would supply materials "at cost". You were told on June 4, 1949, to forward a requisition for the paint required at this school. The next we heard from you was on August 31, forwarding voucher No. 546 and attaching an account from McClung and Son, totalling $1,524.55. You will be interested to note the figures underneath:

	Sherwin Williams Co. of Canada, Ltd.		British America Paint Co. Ltd.	
93 Gals. Tremlux	$ 2.95	$274.35	$4.14	$385.02
20 Gals. Undercoat	4.12	82.40	4.14	82.80
6 Gals. Sealer	3.40	20.40	3.42	20.52
16 Gals. Dulux	5.20	83.20	5.04	80.64
7 Gals. Turpentine	1.37	9.59	1.10	7.70
Containers				1.91
		$469.74		$578.59

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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These other prices were obtained by the Departmental Purchasing Agent at my request and are f.o.b. Cardston, Alberta. The paint is similar to the product provided by Canadian Industries Limited.

If you will refer to the bill submitted by McClung & Son, you will see that the prices charged for materials by them are as follows:

93 Gal. Tremlux	@	$5.75	$534.75
20 Gal. Undercoat	@	5.25	105.00
6 Gal. Sealer	@	5.80	34.80
16 Gal. Dulux	@	10.00	160.00
7 Gal. Turps	@	2.00	14.00
			$848.55

You will find by simple arithmetic, that the Department could have saved $378.81 or nearly 45% by buying the paint from Sherwin Williams Company. We could have saved $269.96 or nearly 30% by buying the paint from British American Paint Company Limited.

You can appreciate the Department's position in that we have a large number of schools to be painted every year. From the above it should be very obvious to you that the most economical way of doing this job is by purchasing paint directly from the manufacturer through the Departmental Purchasing Agent. We simply cannot carry out all the work required unless our Indian Superintendents comply with our instructions. This over-expenditure at the St. Paul's Residential School not only on this painting project but elsewhere, has resulted in other schools going short of funds and having to delay maintenance work which we had intended to finish during this fiscal year. The money we would have saved by buying this paint through our Departmental Purchasing Agent, could have been used to paint two one-room day schools.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Copy sent to Mr. Gooderham

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

ADMINISTRATION
AND PERSONNEL
BRANCH

4-6

[redacted] REPLY TO
[redacted] DIVISION

[redacted]WS/RA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

4048

RECEIVED
JAN 17 1950
RECORDS
INDIAN
AFFAIRS

Ottawa, Ontario,
16 January 1950.

Indian Affairs Branch

Complying with your request of 24 November last, (your file 764-5 (E)), we asked for prices on paints f.o.b. Cardston, Alberta, with the following results:-

	Sherwin Williams Co of Canada Ltd		British America Paint Co Ltd	
93 Gals Tremlux	$2.95	$274.35	$4.14	$385.02
20 Gals Undercoat	4.12	82.40	4.14	82.80
6 Gals Sealer	3.40	20.40	3.42	20.52
16 Gals Dulux	5.20	83.20	5.04	80.64
7 Gals Turpentine	1.37	9.59	1.10	7.70
Containers				1.91
		848.55		848.55
		$469.74		$578.59
		378.81		$267.96

Canadian Industries Limited were unable to quote due to lack of details given.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1950
P.M.
REGISTERED

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DRESS REPLY TO
URCHASING AGENT
GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE
4-6

Ottawa, Ontario,
16 January 1950.

OTTAWA.

Indian Affairs Branch

Complying with your request of 24 November last, (your file 764-5 (E)), we asked for prices on paints f.o.b. Cardston, Alberta, with the following results:-

	Sherwin Williams Co of Canada Ltd		British America Paint Co Ltd	
93 Gals Tremlux	$2.95	$274.35	$4.14	$385.02
20 Gals Undercoat	4.12	82.40	4.14	82.80
6 Gals Sealer	3.40	20.40	3.42	20.52
16 Gals Dulux	5.20	83.20	5.04	80.64
7 Gals Turpentine	1.37	9.59	1.10	7.70
Containers				1.91
		$469.74		$578.59

Canadian Industries Limited were unable to quote due to lack of details given.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-1-2

4180

E.

507 Public Building,
Calgary, Alberta,
January 16, 1950.

Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Re: Bread Mixer - St. Paul's Residential School - Your file 764-5 (El) d/20th Dec.

I visited this school last week and inspected the bakery. There is a large new oven, but the bread is still mixed in the old antiquated bowls by hand. I had suggested that the Superintendent and Principal investigate the possibilities of purchasing bread from Bakeries. They had done so and reported as per attached copy of letter from Mr. Ragan that this would not be economical at this Institution. A modern mixer should be supplied and I believe the Hobart Company type is suitable. I do not know of any other less costly machine which would meet their requirements.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch
JAN 18 1950
REGISTERED

GHG/lo
Encl. 1

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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OFFICE OF THE INSPECTOR OF INDIAN AGENCIES
RECEIVED
JAN 10 1950
CALGARY

103/6-1-2

Cardston, Alberta,
January 7, 1950.

Mr. G. H. Gooderham,
Regional Supervisor of Indian Agencies,
507 Public Building,
Calgary, Alberta.

Re: Bread Mixer - St. Paul's Residential School

I have your letter of December 27th, File 103/6-1-2, regarding the above. We have discussed the question of a Bread Mixer in the St. Paul's school with Mr. Pitts, Principal, and as this School uses over 3000 loaves of bread each month, Mr. Pitts states that it would be much more economical for this school to make their own bread. He also states that it has been found by experiment and trials that it is cheaper to buy bread if using less than 2000 loaves of bread a month, but cheaper to make bread if over this amount. Added to this would be the necessity of picking up boughten bread every other day or so, which with winter roads and conditions as they are here, would be uncertain. The St Paul's School have had a new oven installed last year, and it would seem that this should be used.

Therefore, it is our opinion that the St. Paul's School should make their bread and as suggested by the Superintendent of Education, Mr. Pitts will call at your office the next time he is in Calgary, so that some Bread Mixing Machine Company can be interviewed.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR

Copy Pitts.

89
103/6-12

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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World Wide Communications

W. D. NEIL, GENERAL MANAGER, MONTREAL

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Full Rate	
Day Letter	X
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED
		File 764-5 (E)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Jan. 11, 1950.

R.D. Ragan,
Superintendent, Indian Agency,
CARDSTON, Alta.

AM ARRANGING RETURN SECURITY DEPOSIT HALL BROTHERS CARDSTON

AS REQUESTED -stop-

Bernard F. Neary;
Supt. of Indian Education

BFN:ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E)

January 11th, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Re: St. Paul's Indian Residential School

Would you please arrange for the return of the security deposit of $1,752.50, forwarded by Hall Brothers, Cardston, Alberta, in support of their tender for the installation of heating and plumbing at this school as approved by P.C. 672

BFN:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

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RAA101 31/28 NL BACKDATE

764-5

CARDSTON ALTA 9-10

JAN 10 11 01 AM '50

DEPT MINES AND RESOURCES 124 E 1

INDIAN AFFAIRS BRANCH OTTAWA 9328

HALL BROS CARDSTON PLUMBERS HAVE RECEIVED PAYMENT FOR CONTRACT AS APPROVED BY PC672 BUT REPORT CERTIFIED CHEQUE AS DEPOSIT ON CONTRACT NOT RETURNED COULD THIS PLEASE BE CHECKED

R D RADAN

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1950
A.M.
REGISTERED

RECEIVED
JAN 10 1950
RECORDS
INDIAN
AFFAIRS
OTTAWA

A1

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W.D.NEIL, GENERAL MANAGER, MONTREAL

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CARDSTON ALTA 6-7

JAN 7 10 57 AM '50

DEPT MINES AND RESOURCES

INDIAN AFFAIRS BRANCH OTTAWA 117

1775

REFERENCE BLOOD VOUCHER 546 AMOUNT ONE THOUSAND FIVE HUNDRED TWENTY FOUR FIFTY FIVE PAINTING ST PAULS SCHOOL OUR LETTER AUGUST THIRTY FIRST MCLUNG AND SON ANXIOUSLY AWAITING PAYMENT FOR WORK DONE OVER FOUR MONTHS AGO COULD THIS BE CHECKED PLEASE AND THIS OFFICE ADVISED

R D RAGAN

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1950
A.M.
RECEIVED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

January 7th, 1950.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School. Your File 103/6-1-2

We are in receipt of your letter of the 3rd instant enclosing a copy of your report to Regional Supervisor Gooderham with reference to the damage caused to the hot water heating system in the classroom block at the above school.

In view of the severe weather that has been experienced in your part of the country during the past few weeks, it is difficult to understand why the Principal of the School would take any chances of having the system damaged even though the children were not present in the school.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E1)

January 7th,1950.

Rev. Canon H.G. Cook, D.D.,
Superintendent,
The Indian School Administration,
M.S.C.C.,
102 Bank Street,
Ottawa, Ont.

Dear Canon Cook:

Re: St. Paul's Residential School

On January 3rd we received a telegram from Superintendent Ragan to the effect that the hot water heating system in the classroom block at the above school froze and burst during the night of January 1st, and he requested authority to expend $650.00 to repair the damage caused. This authority was granted.

For your information, I attach a copy of a report received from Superintendent Ragan.

It is regrettable that the Department is obliged to expend an additional $650.00 at the St. Paul's School, and it would appear that more care should have been exercised, especially in view of the fact that there has been very severe weather in the vicinity of this school during the past 2 weeks.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIE' SERVICE

764-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
1377 FILE 103/6-1-2

Cardston, Alberta,
January 3, 1950.

Col. B. F. Neary, Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's School
Blood Reserve.

Herewith text of a night letter dispatched to you today, advising of the unfortunate instance which occurred over the holiday.

"Blood Anglican School Classroom Block hot water heating system froze and burst during night January first (Stop) Cardston Plumbers busy so Macleod plumbers called and with school steff worked all day and last night attempting save equipment. Some heat now in building but at least 100 sections radiator 25 ft. pipe and one toilet bowl must be replaced at estimated cost four hundred with 250 for labor or 650 dollars(Stop) Reported by telephone to Mr Gooderham written report follows, please instruct."

Also attached herewith is a copy of my report to Mr. G. H. Gooderham.

For your information please.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1950
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Parkhill Bedding Limited

Address 339-10th Avenue East,

Calgary, Alta.

DATE		SERVICE	AMOUNT	
Nov.	21	To: Beds and bedding supplied to the St. Paul's Anglican Indian Residential School, Blood Reserve, as per the attached invoice.	$958.	65
		VOTE: ~~#~~ 516-12-145		
		AUTH: P.O. No. 48240 Dated September 14, 1949.		

See file 750-5 for corresp.

EDUCATION DIVISION DEC 2 1949 FORWARDED TO TREASURY

RECEIVED NOV 24 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER NO. 748

DATE November 21, 1949

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

(103.)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Port Arthur Shipbuilding Co. Ltd.,.....

Address.....PORT ARTHUR,.....

.....Ontario.....

.....

1950 DATE		SERVICE	AMOUNT	
January,	1st.	To: Grate Bars supplied for the St. Paul's (Ang.) I.R.School, Blood Reserve, in DECEMBER, 1949, as per statement attached.	$ 88	13
		VOTE: 516-09-622		
		Authority: Branch Telegram, Dated: 27th.Dec.1949.		

EDUCATION DIVISION
JAN 28 19[illegible]
FORWARDED TO TREASURY

RECEIVED
JAN 24 1950
RECORDS
INDIAN AFFAIRS
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....1949-50.....

FORM No. I.A. 506
Req. 3455

.....
Agent

VOUCHER No.....77.....

DATE.....18th. January, 1950.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/16-1-1

ED

Cardston, Alberta,
January 19, 1950.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Attached hereto Voucher No. 38 in amount of $163.65, payable to J. C. Edgar & Sons, Macleod and Voucher No. 91 in amount of $715.75, payable to Hall Brothers, Plumbers, Cardston. These vouchers totaling $879.40 represent the total outlay in repairing the Heating System at the classroom block of St. Paul's Anglican Residential School, Blood Reserve, which froze and burst the night of January 1st.

This work was authorized to the amount of $650.00, by your telegram of the 4th instant and in my letter of the 13th instant I stated that due to more radiator sections being cracked than first estimated the entire cost would run up to $250.00 more than allowed.

We trust that these vouchers can be paid.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl.

Copy for Mr. Gooderham

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. C. Edgar & Sons,

Address MACLEOD, Alberta.

Emergency.

DATE 1950.	SERVICE	AMOUNT
January 9th.	To: Emergency Work on Frozen & Broken Hot Water Heating System at the St. Paul's Ang. I.R.S, Blood Reserve, as per statement attached.	$ 163 65
	VOTE: 515-09-622	
	Authority: Telegram from Branch, Jan. 4/50.	

EDUCATION DIVISION
JAN 20 1950
FORWARDED TO TREASURY

EDUCATION DIVISION
FEB 14 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

Voucher No. 38.

Date 17th. January, 1950.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hall Brothers

Address Cardston, Alberta.

Emergency

1950 DATE		SERVICE	AMOUNT	
January	7th.	To: Emergency Work on Frozen & Broken Hot Water Heating System at the St. Paul's Ang. I. R. S., Blood Reserve, as per statement attached.	$715.	75
		VOTE: 515-09-622		
		Authority:- Telegram from Branch on January 4th/50		

EDUCATION DIVISION
JAN 28 1950
FORWARDED TO TREASURY

EDUCATION DIVISION
FEB 14 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1949-50

FORM No. I.A. 506

.....
Agent

VOUCHER No. 91

DATE January 19, 1950

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

File: Bld-2

2498

January 10, 1950

Your File: 764-5(E1)

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Re: St. Paul's Residential School

In reply to your letter of January 7th and bearing on our conversation of 10/1/50.

From a reading of Superintendent Regan's report and also from information supplied by Principal Pitts it is evident that the recent expenditure for repairs to the heating system in the classroom block was necessitated because of neglect on the part of I.S.A. personnel.

Under the circumstances the Administration is prepared to bear the cost of repairs and it would be appreciated if you could take this matter up with General Turner (I shall be away) when you receive a final report from Mr. Regan.

Yours faithfully,

Henry G Cook

HGC/PAD

Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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(103.)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mr. C. C. Thomas, ...

Address ..... % Mr. R. D. Rogan, ...

..... CARDSTON, Alberta. .....

DATE		SERVICE	AMOUNT	
1950.				
January	1st.	To: Emergency Repairs to Overhead Power Lines at the St. Paul's Anglican I.R.School in November, 1949, as per statement attached. VOTE: 515-09-622	$ 10	80

EDUCATION DIVISION
FEB 1950
FORWARDED TO FIELD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949-50.

..... Agent

VOUCHER No. 45

DATE 17t. January, 1950.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/16-1-1

6524

Cardston, Alberta,
January 25, 1950.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Herewith our Voucher No. 45 in amount of $10.80 for emergency repairs to Overhead Power Lines at the St. Paul's Residential School, Blood Reserve.

The 220 volt power lines snapped and had to be repaired to protect life and to renew power and light for the school; Major Clark happened to be at the school at this time.

We trust this account can be paid.

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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HENRY HALL | Telephone 76 | VERN HALL

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

Cardston - Alberta Jany 24/50

Dept.of Indian Affairs
Cardston Agency
Cardston Alta.

Re St.Pauls Indian School,Blood Reserve,Pumping System

Gentlemen:

With reference to the pumping system freezing in the above school we have examined this situation and find that there exists a serious situation for the bldg.which has the pumping system and is part garage which is set over the pressure tank,is so poorly constructed and without any insulation,and in addition has no heat.The pump itself has an enclosure around it with an oil stove set alongside,which has kept the pump itself from freezing,but from the pump the discharge piping runs under the floor to the pressure tank,which is set under ground and under the Garage floor,the fromt part of this tank is in a dugout or chamber in which the controls for pumping operation is placed,and there is cold air coming into this chamber which freezes these controls.We also noted that a hole has been made from this chamber into the boiler room,presuming it coule be heated from the boiler room.but the opposite is the case,for there is a distinct draft which brings the cold air from the Garage thro,and past the controls into the boiler room,thereby setting up a draft,and which is really worse than if there was no opening.of course if all cracks which leak this cold air were stopped and the opening into the boiler room enlarged to a size of say a door then it would be a part of the boiler room.

Under these circumstances we could not recomend that a radiator or other steam heating,be used for we feel sure that they would freeze up during such times as the pressure dropped in the system,so the only thing we could suggest is that this bldg(combined pump house & Garage be insulated and properly finished to make a properly built bldg.and then heated either with a stove or it may be done with a Steam Unit Heater from the heating system,

With reference to a steam unit heater the cost of this would be for a 400 sq.ft Unit Heater complete with Thermostat Trap & valves together with the necessary piping to the system to make a complete job for the sum of $375.00 Three hundred and Seventy Five dollars.but the bldg would require to be fixed up properly before it could be used.

Woth reference to the cost of a check valve being installed to replace that which is worn out and using a standard I;B;Swing Check this will cost with proper connections $55.00 Fifty Five dollars.

Trusting this is the information you require we are yours very truly

Hall Bros.
Vernon Hall
Henry Hall

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Phone [redacted]3

P.O. Box 61

T. E. WESTON

Contractor and Builder

CARDSTON - ALBERTA

Cardston
Jan 25/50

Mr. R C Rogers
Superintendent Blood Reserve

Estimate for lining outside walls & ceiling of Pump house & garage, at St Pauls School
Exterior walls & ceiling to be lined with Rockwood batts & covered with 4 x 8 sheets of rough veneer

1700 ft	Rockwood batts insulation	7¢	119.00
1700 "	5/16 unsanded fir veneer	9	153.00
50 lbs	1½ nails	20¢	10.00
			82 00
Labor			364.00

T E Weston

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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PLEASE QUOTE

FILE 103/6-1-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6800

Cardston, Alberta,
January 27, 1950.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's School - Blood Reserve

During the very severe cold weather here we have been having trouble with the water system freezing at the above school, and I have had Hall Brothers, Plumbers, look this situation over with a view to remedying same.

We attach hereto their letter which is self-explanatory regarding the cause of this freezing and their recommendations regarding having the combination Pump House and Garage properly insulated and heated to protect this water system. You will note that they agree to install a 400 square foot Unit Heater sufficient to handle this Garage Pump House for the sum of $375.00.

I have had Mr. T. E. Weston give me a tender on the costs of properly insulating and finishing this combination Garage Pump House and his tender in the amount of $364.00 is attached hereto.

At the present time gasoline torches are being used to try and prevent the pressure tank and water system from freezing, which is most unsatisfactory, and as this is an urgent situation we ask that the sum of $739.00 be authorized to insulate and heat the building housing the pressure tank and pumping system before other serious situations arise.

DEPARTMENT OF INDIAN AFFAIRS
JAN 30 1950
P.M.
REGISTERED

R. D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/LR
Encl.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ralph Weston,

Address Contractor,

CARDSTON, Alberta.

1949. DATE	SERVICE	AMOUNT
October 30th.	To: Work completed as per Contract of June 10th. 1949, finishing Classroom Block at the St. Paul's Ang. I. R. School, in August, 1949, as per statement attached.	~~$2150 00~~
	VOTE: 516-10-691 Pay at	$1500 00
	Authority: Night Letter from Mr. B. F. Neary, Dated: August 3rd. 1949.	

EDUCATION DIVISION DEC 13 1949 FORWARDED TO TREASURY

RECEIVED NOV 12 1949 RECORDS INDIAN AFFAIRS

Approved by Minister letter July 27, 1949 file 764-5 (E 1)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1949.-50

..... Agent

VOUCHER No. 657. DATE 1st. November, 1949.

E.R. n98 13/12/49

The Minister approved the sum of $215-0.00 on this date Hall's were paid $120.00 and Weston $1500.00 from E.R. 545 leaving a balance of $295. To complete payment of this account we need another E.R. ED.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P. a.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ralph Weston,

Address Contractor,

Cardston, Alberta.

DATE		SERVICE	AMOUNT
1950 Feb.	8	To work completed as per Contract of June 10th 1949, finishing Classroom Block at the St. Paul's Anglican Indian Residential School in August, 1949.....	$650.00
		Authority: Night letter from Mr. B.F. Neary, dated August 3, 1949. Approved by Minister in letter dated July 27, 1949 File 764-5(E.1)	
		Note: See Voucher 657, for part payment of amount approved by Minister, with statement attached. See also, memo to Chief Treasury Officer dated December 14, 1949.	

EDUCATION DIVISION FEB 8 1950 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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PLEASE QUOTE

FILE... ~~L.D.~~ 103/6-1-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1950
P.M.
REGISTERED

3997

Cardston, Alberta,
January 13, 1950.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's School, Blood Reserve.

Further to my letter of the 3rd instant, I now wish to make a further report on the frozen Heating System at the above School, on which you approved an expenditure of $650.00 by wire dated January 4th.

This system is now fully repaired and children are back into the class rooms. The cost of repairing, however, is going to run about $250.00 more than first anticipated. This is due to many more radiator sections being cracked than first estimated; these cracks were not visible and were only found after water was turned into the system. I now have J. C. Edgar and Sons, Plumbers, bill which amounts to $163.65; This will be vouchered for payment immediately. I have not as yet received Hall Brothers account, the Plumbers which secured the new sections, but they have estimated that their bill will amount to $725.00; this will be vouchered as soon as received.

Mr. Cooderham was with me on an inspection of the two schools on this reserve on the 11th and 12th instant, and he was shown where heat must be gotten into the connecting tunnels to the classroom blocks at each school to prevent the pipes in these tunnels from freezing, thereby causing a repetition of what we have just gone through.

Hall Brothers, Plumbers of Cardston, have been asked to give a firm tender on installing heat in each of these tunnels and when this tender is received it will be forwarded for your further study through Mr. Cooderhams' office.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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It is hoped that a further $250.00 expenditure on the St. Paul's heating system can be approved.

R. D. Ragan.
Superintendent,
Blood Indian Reserve.

RDR/LR

Copy for Mr. Gooderham

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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FIELD SERVICE

764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-6-3
12849

Blood Indian Agency,
Cardston, Alta.,
31st August, 1949.

Department of Mines and Resources, Indian Affairs Branch, OTTAWA, Ont.

Herewith Voucher No. 546 in the amount of $1524.55 payable to McClung and Son, Painting Contractors of Cardston, for interior painting at the St. Paul's Indian Residential School, Blood Reserve.

The expenditure on painting was kept as close to the $1500.00 mark as possible in line with your letter of June 4th last, file No. 764-5(E.1). McClung and Son are very competent and trustworthy painters and they had a slack time during this month in which they could do the very necessary painting at the St. Paul's School. We had no time to forward requisitions for the paint to be used at the School, nor did we, at that time, know just how many gallons of each kind of paint would be required. McClung and Son agreed to furnish paint at cost price and complete the most urgent work selected by Mr. Pitts and myself, before school began and promised to keep as close to the $1500.00 mark as possible.

In order to get the work done before the School pupils came in, I, therefore, authorized this work and Mr. Pitts, myself and the Indians are very pleased with the work that has been done and with the way the School has been brightened up. We trust that our action can be approved and this account can be paid.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1949
P.M.
REGISTERED

(R.D. Ragan)
Superintendent.

Att:

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E.1)

June 4th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

We have your letter of the 27th ultimo, your file 103/6-3, with reference to St. Paul's Indian Residential School.

In the appropriation for the present fiscal year we have provided an amount of $1,500.00 for repairs and painting at the above mentioned school. We also have approximately the same amount for equipment. We have already paid accounts to an amount of approximately $350.00. You will also recall our letters of May 16th, one of which referred to the furnace for the Principal's residence, and the other to the equipment lists that you forwarded to us in July of 1948.

All these requests will have to be kept in mind to see which is the most urgent. Would an amount of $1,500.00 for painting do the most necessary work required in the interior of the building this year? It would be understood, of course, that the amount mentioned would include both material and labour, and in the event of your agreeing with our suggestion, you should forward a requisition for the paint.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5 (E 1)

September 27, 1949.

Mr. R. D. Ragan,
Superintendent, Indian Agency,
Cardston, Alberta.

Re: St. Paul's Indian Residential School.

Your file 103-6-3 -

We have your letter of August 31, enclosing voucher No. 546 in the amount of $1,524.55, issued in favour of McClung & Son for interior painting at the above school. It is noted that you refer to official letter of August 4. There was no authority contained in that letter to proceed with the work. It simply pointed out the amount that we had available and requested further information in view of other expenditures that we were obliged to make. I cannot locate on our file any reply that you made to our letter of June 4 and it would appear that you had time between the date of the receipt of that letter and the time the painting was done to forward us a requisition for the paint.

You are also aware that expenditures of over $500.00 for labour have to be submitted for the Deputy Minister's approval. When we submit such requests we are obliged to give the name and address of the firm and, if possible, supply more than one tender. As we did not receive any information from you regarding the firm that was to be employed, naturally we have not received the Deputy Minister's approval.

Your action in this regard has placed us in a very awkward position and it is really necessary to have more complete information from you explaining why you did not reply to our letter of June 4 and supply the name of the firm to be employed. A copy of this letter is being forwarded to Regional Supervisor Gooderham.

Copy sent to Mr. Gooderham

Philip Phelan,
Chief, Education Division.

PP/MM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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ELD SERVICE

764-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/6-3

4112

Caraston, Alta.,
October 12, 1949.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Re: St. Paul's Indian Residential School.

I have your letter of the 27th of September file 764-5 (E 1.) regarding our voucher No. 546 in the amount of $1,524.55 for painting of the above school.

It is much regretted that a misunderstanding in this case has occurred. In our defence we must say that we believe we received the best value for the money spent that could possibly be obtained - all paint was of first quality and supplied at wholesale prices. The painting work itself was also of first quality and of a greater quantity than could be secured on any "quotation". Work was all completed before school opened and the pupils returned to a much more cheerful atmosphere than if the painting had not been done.

On receipt of your letter of June 4th we thought it good business then not to proceed with the painting at this school as Archdeacon Middleton was due to retire at the end of July and certainly the incoming principal should be allowed to say what part of the whole school, which is badly in disrepair, should be painted. Consequently we waited until Mr. Pitts the new Principal arrived, told him what money was allocated for painting and asked him to choose those areas which, in his opinion, were most in need of paint. After Mr. Pitts arrival there was not time before school opening to submit another tender and as $1,500.00 had been allocated for painting we thought it unnecessary.

In view of Colonel Neary's wish that this school be put back on its feet as soon as possible and in order that Mr. Pitts might receive some encouragement from the set-back he received when first viewing the school we took it upon ourselves as Superintendent to get this work done and we are sorry if we have over-stepped our authority, but again we must say that a very good job has been done and this school is well on its way to recovery.

R.D. Ragan,
Superintendent,
Blood Indian Reserve.

RDR/MR
Copy to: G.H. Gooderham, Esq.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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764-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
2972 131-4B-2

507 Public Building,
CALGARY, Alberta.
October 6th, 1949.

Department of Mines & Resources
Indian Affairs Branch
OCT 11 1949
P.M.
REGISTERED

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Attention: Mr. Philip Phelan, Chief, Education Division.

Re: St. Paul's Residential School.

Your file 764-5 (E 1).

Your letter of September 27th addressed to Superintendent Ragan, copy to this office, was discussed with Mr. Ragan when I was in Cardston yesterday. I feel that no useful purpose will be served by endeavoring to go into great length regarding the many difficulties and responsibilities that Superintendent Ragan has had to cope with during the last two months, involving the harvest, cattle sales, etc. etc. I should tell you, however, that in the very midst of his busiest season of the year, he lost a clerk grade 3, an assistant agent grade 3 and a stenographer grade 2; these losses all came within two weeks of one another. He is still without the assistant and the stenographer.

Unable to give his personal attention to every matter and every problem arising on the reserve at this critical time, he was faced with the need of having the interior of the badly deteriorated St. Paul's Indian Residential School ready for occupancy at school opening. In his haste to take care of every pressing matter I can understand him considering your letter of June 4th authority to expend $1,500.00 for painting badly needed in this school.

I visited the school yesterday. Although there is still considerable work to be done to bring this school up to a decent standard, I was impressed by the good and sufficient value obtained for the $1,500.00 and I strongly urge that the account be passed for payment as soon as possible.

G. H. Gooderham,
Regional Superyisor of Indian Agencies.
Per:

RFB/MG

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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[redacted]

File
4 PA
764-5 (E1)

December 6th, 1949.

Mr. R.D. Ragan,
Superintendent, Indian Agency,
Cardston, Alta.

Re: St. Paul's Indian Residential School

We are returning your Voucher No. 748. If you refer to Purchase Order 48240, you will note that the beds were to be delivered F.O.B. Cardston.

Consequently, you should delete the item of $37.50 for freight from Winnipeg to Calgary.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Vol. 9

FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 764-5 VOLUME 9

SUBJECT ST PAUL
RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM APRIL 1949

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 764-5 VOLUME 3

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 9)

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Indian Affairs
School Files

(RG 10, Volume 6373)

File 764-5, part 7	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1938 - 1944
File 764-5, part 8	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1945 - 1948
File 764-5, part 9	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1949
File 764-5, part 10	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance - Supplies & Accounts. 1948 - 1949

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Indian Affairs
School Files

(RG 10, Volume 6373)

File 764-5, part 7	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1938 - 1944
File 764-5, part 8	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1945 - 1948
File 764-5, part 9	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance, Supplies & Accounts. 1949
File 764-5, part 10	Blood Reserve - St. Paul's Church of England Residential School - Building Maintenance - Supplies & Accounts. 1948 - 1949

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT ST. PAULS RESIDENTIAL SCHOOL C. OF E. BUILDINGS, ACCTS, ETC.

FROM MAR 1948 TO 6 Sept/49

CLOSED

FROM ..... TO .....

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CR 14	7544	16/8				
E	CR 14	8557	18/8	PA	OSH		
E	CR	10299	22/8				
E4	CR 14	Rio 520/534/519		P.A.	SD	25/8/49	
E61	CR	10050 + attached	24/8				
E4	CR 14	PO 47192		P.A.	SD	25/8/49	
E	CR	11343	26/8				
E	CR	11474	29/8				
E	CR 14	12542	31/8				
E	CR	12368	6/9				
E4	CR 14	12849	9				
E	CAR	12856	6/9				
E	CR-13	13768	16/9	PA	16/9/49		
E-1	CR-13	47746	16/9				
E 4	CR-5	Pr 558	20/9	P.A.	23/9/49	SD	
E-4	CR-5	P.O 48239	21/9	P.A.	23/9/49	SD	
E1	CR	16869	22/9	PA	23/9	ST	
E4	CR 14	PO 48237	9	PA	27/9	SD	
			-				

CLOSED

FROM ..... TO .....

CLOSED

FROM ..... TO .....

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT ST. PAULS RESIDENTIAL SCHOOL
C. OF E.
BUILDINGS, ACCOUNTS, ETC.

VOLUME 1
FROM MARCH 1948
TO

FILE NO. 764-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CRIA	6982	11/4	PA		21/4	
E	EM	Memo	13/4	PA		22/4	
E		Agreements - Etc.	24/4	PA		22/4	
E1		8771	4/49	PA		21/4	
E4	IA	Rec'd 230 + 148	4/49			21/4	22/4
E1	CRIA	11353	26/4	PA		26/4	26/4
McLaughlin - Request	CRIA		25/4	PA		27/4	26/4/49
E4	EM	Pur Order	26/4	P.A.		28/4	28/4/49
E4	CRIA	PO42410	6/5	P.A.		5/5/49	6/5/49
E	CRIA	15620	9/5	PA		10/5/49	14/5/49
E1	CRIA	19554	19/5	PA		19/5	26/5/49
E	EM	22405	3/6/49	PA		3/6	2/6/49
E1	CRIA	27532	22/6	PA		28/3	4/6
E1	EM	28273	29/6	P.A.		8/7/49	
E1	EM	28271	21/6				
E1	EM	28277	29/6	P.A.		8/7/49	12/8/49
E	EM	44	6/7				
E	EM	July 6	13/7/49			13/7	13/7/49
E1		2145	20/7				
E4	CRIA	PO47338 428	17			21/7	21/7
E		4083	26/7	PA		28/7	
E1	CRIA	4081	2/8	PA		2/8	2/8/49
E1	CRIA	4422	3/8	PA		3/8	3/8
E1	CRIA	3920					
E		5688	4/8	PA		4/8	
E	CRIA	PO46447	10/8	PA	EM	16/8	
E	CRIA	6676					

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New Series

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT
ST PAULS RESIDENTIAL SCHOOL C.OF E.
BUILDINGS, ACCOUNTS, ETC.

Bambrick 5-1132

FROM MARCH 1948
TO

FILE NO. 764-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	CR19	14467	15/1/49	BF	R	21/1/49	
E	CR	14361	18/1/49	BF			
E4	19	N.T.(Calgary)	18/1/49	BF	R	22/1/49	
E		16041	24/1/49	BF	R	22/1	
E1	EM	15856, 15990, 15367, 15366	25/1/49	BF	R	25/1	
E		Sent BF	26/1/49				
E4	CR19	16778	26/1/49				
		Letters attached to + Vic 42/43/46/44/ 64					
E	CR19	18116 + letter 15696	28/1/49				
E1	CR19	17824	1/2/49				
E1	CR19	18841/18837/18840+19908	7/2				
E	CR19	21678	14/2	PA	14/2	BF	
E1	CR19	Vic.44	14/2	EXD.			
Norman Evans	CR19	Regiment	17/2				
E4	CR	Vic.44	22/2/49	PA.	28/2/49	PA	
E1	19	16321	2/3/49				
E	EM	Vic Jan 20	2/3				
E1	EM	24314	9/3				
E	EM	29579	10/3	PA	EM	14/3/49	14/3/49
E1	CR19	Telegram 115	13/1	PA	R	14/3	R
E1		28005	14/1				
E1		29931	14/1				
E4		Vic 126/ 26012/29468	31/	PA.	PA	23/3/49	
23/3/49	19	Vic.14/ Nelson (27092) Vic 25	14c/				
E1	EM	Mon 22	24b/	PA.	9/4	PA	
E1	CR19	3860	26/3				
E4	CR19	Vic 2128 211 and letter 16a.207					

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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FILE NO. 764-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ST PAUL'S
RESIDENTIAL SCHOOL - C OF E
BLDGS, ACCTS, ETC.

CROSS REFERENCE
103-1-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	25/10		E 1	25950		25/10/48
	PA	28/10		E 4	Pen Order		28/10/48
				E 1	26425		27/10/48
	PA	3/11		E 4	V523		2/11/48
5/11/48				E 1	28073 E 4 Pen Order		3/11/48
	PA	3/11		E 4	V 596, 597		4/11/48
	PA	4/11		E 2	V 28816		5/11/48
				E 1			8/11/48
	P.A.	12/11		E 4	3		12/11/48
	P.A.	25/11/48		E 2	25, 30 (7		16/11/48
				E 4	1114 cancelled		23/11/48
	PA	17/12		E 1	3428, 2180		2/12/48
	P.A	16/12		E 4	V 610, 617		
					Cancelled		14/48
	PA	17/12		E	5033		9/2/48
	PA	20/12		E	Order - 8397 Cancelled		15/12/48
21/12/48	PA	20/12		E 1	6026		18/12/48
				E 1	6006		21/12/48
				Mr. Noonan	Treasury Requested		22/12/48
30/12/48	PA	29/12		E	9172		
2/1/49				E 4	V 712, 710, 721, 707, 708, 709 + L 10456		30 Dec
4/1/49	PA	4/1/49		E 1	11851		4/1/49
11/1/49	P.A.	11/1/49		E 1	Memo Jan 7		8/1/49
	PA	11/1/49		E	Letter Jan 11		11/1/49
	PA	15/1		E	12884		14/1/49
				E 4	12386		17/1/49
	PA	21/1		E 1	14467		15/1/49

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FILE NO. 764-5

SCHOOLS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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FILE NO. 103-1-5 VOL.9

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ST. PAUL'S C. Of E.
RESIDENTIAL SCHOOL

BUILDINGS & ACCTS &C.

CROSS REFERENCE

1645

FILE NO. 103-1-5 VOL. 9

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
14-5-48	PA.	14.5.48	DO	E1	R1	EM	14-5-48
25-5-48	PA	25.5.48	DO	E1	20205	EM	21-5-48
25-5-48	PA	25.5.48	E4	E4	4299	EM	25-5-48
26-5-48	PA	26.5.48	E4	E4	21277 WRONG FILE SEE 103-2-5		
	PA			E1, E4	21915	EM	28-5-48
	PA			E1	15812	EM	1-6-48
	PA	23.6.48	E4	E1	Letter		17/6
2-2-48	PA	7/7/48	DO	E4	24660		
9-2-	PA	7/7/48	DO				
	PA	15/7/48	DO	E1	2634	14-7	15.7.
16-7-48	PA	17/5		E1	2752		
21-7-48	PA	20/7/48	DO	E1	4044		
22-7-48				E1	4670, 4668		
				E1	4652, 5402		
				E1	5330, 5842		
				E1-5	5831, P...		
				E4	V-470		
				E1	7219		
				E	10333 plan	Can	4/8
				E1	11327, 11845		
				E4	acct		
				E4	13261		1/11/48
				E	12580, 360, B359		1/
				E1	15168		9/9
				E4	ACCTS		
				E1	16427		16/9
				E1	17370		17/9

R 2871

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Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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163-1-5

(103)

Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Moyer School Supplies Ltd.,

Address 10187 - 104th. Street,
EDMONTON, Alberta.

1948. DATE	SERVICE	AMOUNT
March. 15th.	To; One Tower Bell supplied for the St. Pauls Anglican Indian Residential School Blood Indian Reserve, CARDSTON, in March, 1948, as per statement attached.	$ 72 80
	Vote: 516-12-489.	
	Authority: Branch File #103-1-5(W.T.1.) Dated: July, 19th. 1947.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

..... Agent

Voucher No. 181

Date 15/3/48.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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163-1-5 (103)

Form No. P.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

AUDITED FOR PAYMENT APR 7 1948 Treasury Office I. A. BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Moyer School Supplies Ltd.,

Address 10187 - 104th. Street,
EDMONTON, Alberta.

1948. DATE	SERVICE	AMOUNT	
Mareh. 15th.	To; One Tower Bell supplied for the St. Pauls8 Angliwan Indian Residential School Blood Indian Reserve, CARDSTON, in Mareh, 1948, as per statement attaehed.	$ 72	80
	Vote: 516-12-489.		
	Authority: Branch File #103-1-5(W.T.1.) Dated: July, 19th. 1947.		

Treaties Division Apr 3 Indian Affairs

DEPARTMENT OF MINES AND RESOURCES MAR 22 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

..... Agent

VOUCHER No. 181

DATE 15/3/48.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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C O P Y.

MOYER SCHOOL SUPPLIES LIMITED.

Ref.# E - 2026

10187 - 104th. Street,
EDMONTON, Alberta.

SOLD TO: St. Paul's Anglican Residential School,
CARDSTON, Alberta.

MARCH, 8th. 1948.

1 Only	10½"	Tower Bell	$ 72	00

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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STATEMENT

FOLIO.....

Mar 15 1948

HALL BROS

In Acct. with St Pauls School
Indian Agency.

TERMS

Mar	2	Working on Pump.				
		5 - 3¾ pump leathers			3	50
		Labor 8 hrs. 3 men			30	00
					33	50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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1037-1-5

DEPARTMENT OF MINES AND RESOURCES (103)

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

AUDITED FOR PAYMENT
APR 7 1948
Treasury Office
I. A. BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hall Bros.,

Address ..... Plumbers,

CARDSTON, Alberta.

EMERGENCY.

DATE	SERVICE	AMOUNT	
1948.			
March. 18th.	To: Emergency Repairs on Deep Well Pump and Water supply at the St. Paul's Anglican Indian Residential School in March, 1948, as per statement attached.	$ 33	50
	VOTE 516-09-622		

Treasury Division
Apr. 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

VOUCHER No. 186

DATE 18/3/48.

Agent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

9712

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
[redacted]
Rev. Canon Henry G. Cook

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

April 8th, 1948

1. Records
2 103-1-5
3

Department of Mines & Resources
Indian Affairs Branch
APR 10 1948
A. M.
REGISTERED

Colonel B. F. Neary,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Re: Your File 103-1-5 (E.1)

In your letter of March 1st, 1948, in answer to my request that something be done in the matter of a cottage for the married farm instructor at St. Paul's School, Cardston, you advised that consideration would be given the question after the first of April.

We continue to find it difficult to retain the services of an efficient farm instructor without adequate quarters for him and his family. I hereby beg to repeat our former request that a small cottage be built at the above-mentioned school just as soon as possible. Arrangements such as suggested in the closing paragraph of your letter 1/3/48 might be possible.

Yours faithfully,

Henry G Cook

Henry G. Cook
Superintendent

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

1 Blood Res
School

WAR ASSETS CORPORATION
Calgary, Alberta.

8509

6th Floor,
Customs Building,
M 7548

Date: April 1, 1948

File: LB 14846 (402-2847)

Mr. Bernard F. Neary, Supt. of Welfare & Training,
Dept. of Mines & Resources,
OTTAWA,
Ont.

Dear Sir:

Re: **Surplus Buildings - MacLeod Airport, MacLeod, Alta.**

We are pleased to advise that buildings at the above location are now available for sale by Tender. The "For Sale by Tender Notice" is appearing in:

The Calgary Herald & The Albertan April 3, 1948

Department of Mines & Resources
Indian Affairs Branch
APR 6 1948
A.M.
REGISTERED

Yours very truly,
WAR ASSETS CORPORATION

Adham A Gardner.
for C.O. Davis
Branch Sales Manager.

/ab

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)
H.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 103-1-5 (E)

PLACE DATE

Ottawa April 13 1948

MR C H GOODERHAM
Regional Supervisor of Indian Agencies
C A L G A R Y Alberta

RE MOVING BUILDINGS TO SAINT PAULS AND BLOOD RESIDENTIAL SCHOOLS -stop- REFERENCE RAGAN'S LETTER MARCH TWENTY THIRD -stop- AS KAUGHMAN'S TENDER OVER FIVE THOUSAND DOLLARS IT WILL BE NECESSARY TO OBTAIN ORDER IN COUNCIL -stop - ADVISE IF YOU RECOMMEND CANCELLATION ROELOFS TENDER AND RECOMMENDATION TO MINISTER FOR NECESSARY ORDER IN COUNCIL TO ACCEPT KAUGHMAN'S TENDER -stop-

CONFIRMATION

Bernard F Neary

Phoned to: J.B.
Phoned by: E.M.
Time: 10:40 A.M.

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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FORM CD 85

WAR ASSETS CORPORATION
513 8th Ave. West
CALGARY, ALTA.

103-1-5

COPY

INVOICE

SOLD TO

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Attention Mr. Bernard P. Neary

DATE	SHEET NO.	NO. OF SHEETS
April 1, 1948	1	1

DIVISION NO.	SALES ORDER NO.	INVOICE NO.
	15000	CAL- 15805

CLASS	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE	SERIAL NO.	SHEET NO.
402	122-17	223-28[illegible]-6(24)	27645	WAC File No. IB 14302

SALESMAN	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	PURCHASER'S REF.	CATEGORY
W.L. Gardner			#27208	SD

TERMS OF PAYMENT: Net 30 days

TERMS OF DELIVERY: As is, where is

SHIPPED TO: Purchaser to remove within 60 days of date of issuance of Sales Order. Buildings are sold for removal and restoration of the site or sites.

SHIPPED FROM: WAC Regional Supply Manager, Vancouver, B.C.
~~Location RCAF Station # 3 F.T.S. Penson, Alta.~~

VIA

S.O. ITEM NO.	DESCRIPTION	A.R. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1	Building No. 12 - Link Trainer (4 links)	1	ea	1	1160.51	1,160.51

Training Division
APR 14 1948
Indian Affairs Br.

DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED

OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES

REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT 1,160.51

PROV. SALES TAX

INVOICE TOTAL

Balance 1,160.51

ACCOUNTS RECEIVABLE DR.	ACCOUNTS RECEIVABLE CR.	GENERAL LEDGER DR.	GENERAL LEDGER CR.	FREIGHT	PROV. SALES TAX	NET SALE
						1,160.51

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E)

Ottawa, April 13, 1948.

D.
A.

Dear Archdeacon Cook:

I have for answer your letter of April 8, with reference to the provision of a farm instructor's cottage at St. Paul's School, Cardston, Alberta.

We have the following sums in our Estimates for this school:

(a) New range and laundry equipment $1,450.00

(b) New roof on main building 4,500.00

The construction of the farm instructor's cottage will cost approximately $1,000.00. It is also necessary that the roof at this school be reshingled. It is understood that Mr.Ralph Weston has submitted a tender to do this for a price of $4,900.00. Mr. Weston's tender is now before the Lands and Development Services Branch for consideration. We have also submitted to our Departmental Purchasing Agent a requisition for a bake oven of 250 loaf capacity. A quotation by General Steel Wares, Limited, on this oven amounts to $1,890.00.

We also have before us a long report from Mr. Hagan in which he advises that the two most immediate and urgent needs at the school are the items mentioned above, namely -

(1) the replacement of the present roof and
(2) a new bake oven.

However, he also points out that this school is in need of the

Venerable Archdeacon H. G. Cook,
Superintendent,
Indian School Administration, M.S.C.C.,
102 Bank Street, Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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following new equipment:

(1) Bread mixer,
(2) Potato peeler,
(3) Walk-in-Refrigerator,
(4) Bread slicer,
(5) Electric mixer,
(6) The covering of table tops,
(7) Covering of floors,
(8) Dishwashing unit,
(9) Repairs to the interior, including plastering, painting, etc.

To review the situation at this school, we have now already taken action with regard to the following repairs and equipment needs:

(a)	Replacement of Roof	$4,900.00
(b)	Purchase of Bake Oven	1,890.00
(c)	Drilling new Well	600.00
	Total:	$7,390.00

Therefore it will be a question of priority for the work needed at this school and it would be appreciated if you would definitely indicate whether you consider that the purchase of materials for the farmer's cottage comes next to the three urgent items listed immediately above.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-2-5

...OR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

9723 INDIAN AFFAIRS BRANCH

103-10-8

CALGARY, Alberta.
April 6, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Attention: Superintendent of Indian Education

Re: Classroom Blocks, Blood Indian Agency

Your File 103-2-5 (E).

Herewith, please find duplicate copies of War Assets Corporation invoices 15805-C, covering buildings #12 and 38. The triplicate copies are being sent to Superintendent Regan.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch
APR 10 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

ARMY SIGNALS
APR 15/48 0920

CALGARY APR 14

11006

MR NEARY

RE TEL MOVING BUILDINGS BLOODS CONSULTED WITH RAGAN TODAY STOP RECOMMEND CANCELLATION ROELOFS TENDER AND ACCEPTANCE KAUGHMAN STOP ROELOFS NOT EXPECTING THIS WORK AND KAUGHMAN PREPARED TO COMMENCE WORK NOW.

Department of Mines & Resources
Indian Affairs Branch
APR 15 1948
A. M.
REGISTERED

GOODERHAM

AS/AS

Copied:

JGM

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

11460

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-10-8

Blood Indian Agency,
Cardston, Alberta.
April 13, 1948.

AIR MAIL

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

Re: Your files 103-1-5 E & 103-2-5.

Reference our Air Mail letter of March 23rd, enclosing a tender of Kaughman & Sons of Taber, Alta., for the moving of Classroom Blocks for the Blood and St. Paul's Residential Schools on the Blood Reserve.

It is strongly recommended that this tender of $6800.00 be accepted and these movers allowed to start work on this moving. As was stated in my previous letter, they have a large crew of men standing idle and are most anxious to start the work of cutting and loading these buildings for moving as soon as road and river conditions permit.

We are recommending that Kaughman & Sons tender be accepted instead of JH. J. Roelofs for the reason that the Kaughman tender covers not only the moving, but the restorations of sites, moving of large boilers, salvaging of all sewer, gas and water pipe, tieing buildings together on new foundations, etc., while the Roelofs tender only covers the actual moving of the buildings. We have also since learned that Roelofs are having trouble moving buildings contracted for at their prices and we want to make sure that we have reliable men.

May we have your advice by return Air Mail, please.

R.D. Ragan,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
APR 17 1948
A.M.
REGISTERED

R
Copy: Mr. Gooderham.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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D R A F T

103-1-5 (E)

April 17, 1948.

Memorandum:

DEPUTY MINISTER

You will recall that approval was given to a tender from the firm of H.J. Roelofs & Son, North Lethbridge Motors and Auto Wreckers, North Lethbridge, Alberta, for the moving of two buildings recently purchased from War Assets Corporation. The tender of this firm reads as follows:

"We herewith submit our tender to move and place on foundation on the Blood Indian Reserve on sites selected by the Superintendent, buildings as follows:

Building #12 located at Pearce not more than $1800.00

Building #38 located at Macleod not more than $2800.00

The above prices may be less depending on conditions of roads to be travelled."

We have now been advised by Regional Supervisor Gooderham that he recommends the cancellation of the Roelofs tender and the acceptance of ~~another tender~~ other tenders from Kaughman & Sons of Taber, Alberta. Their tender is attached hereto.

You will note that this firm will not only move the buildings, but will also restore the sites to the condition as called for by War Assets Corporation. They will also tie the buildings together which means the adding of another rafter, floor stud and wall stud and will fit the whole building into one unit. They will also place heating boilers where required, etc. Roelofs' tender does not include these items as he will only place the buildings on the foundation.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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It is understood that Kaughman & Sons have just finished doing a very fine job of moving Welfare buildings for the Department and that their work has been very satisfactory. It is understood that Mr. Roelofs was asked to quote on the salvaging of all the gas and water pipe and also the restoration of the original site as required by War Assets Corporation. ~~Mr. Roelofs was asked to quote on this work,~~ but was only interested in moving the buildings as per his original tender.

Therefore, we are concurring in Regional Supervisor Gooderham's recommendation that Roelofs' tender be cancelled and that the work be given to Kaughman & Sons. Roelofs is not expecting this work and Kaughman & Sons are prepared to commence work immediately.

Director.

BFN/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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SOOM-10-45 (8254)
N.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 103-1-5 (E)

PLACE DATE

Ottawa, Ont. April 17, 1948.

Mr. G.H. Gooderham,
Regional Supervisor of Indian Agencies,
Public Building,
Calgary, Alberta.

RETEL MOVING BUILDINGS BLOOD (STOP) KAUGHMAN TENDER IN EXCESS $5,000. AND ORDER IN COUNCIL WILL BE NEEDED (STOP) HOWEVER MINISTER'S APPROVAL CAN BE OBTAINED IF TENDERS UNDER $5,000. (STOP) SUGGEST THEREFORE WE GET SEPARATE TENDERS MOVING BUILDING BLOOD AND ST. PAULS (STOP) THIS WAS DONE ROELOFS' TENDER (STOP) REGRET THIS CHANGE BUT MINISTER'S APPROVAL MUCH FASTER THAN OBTAINING ORDER IN COUNCIL (STOP) THEREFORE SUBMIT BY AIRMAIL NEW KAUGHMAN TENDER CHANGING PARAGRAPH THREE OLD TENDER TO SEPARATE FIGURES FOR EACH SCHOOL

B F Neary

BERNARD F. NEARY
SUPERINTENDENT OF EDUCATION.

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned in by MGD

To J.R.

BFN/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		1120 a.m.

COPY 3

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103

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1968 APR 14

15:10

35 VEL SER 174

CALGARY APR 14

B F NEARY

SUPT OF INDIAN EDUCATION INDIAN AFFAIRS

DEPT OF M AND R OTTAWA

ATE

51258

RETEL MOVING BUILDINGS BLOODS CONSULTED WITH RAGAN TODAY STOP RECOMMEND CANCELLATION ~~REOLOF~~ REOLOF TENDER AND ACCEPTANCE KAUGHMAN STOP ~~REOLOF~~ REOLOF NOT EXPECTING THIS WORK AND KAUGHMAN PREPARED TO COMMENCE NOW

G H GOODERHAM REG SUPVR OF INDIAN AGENCIES

THI 14 1110

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5.

11943

PLEASE QUOTE
FILE 103-4-2 (CE)

Blood Indian Agency,
Cardston, Alberta,
April 17, 1948.

Indian Affairs Branch, Department of Mines & Resources
Ottawa, Canada.

Reference my letter of 22nd of March enclosing tender for repairs to the roof of St. Paul's Residential School, Blood Indian Reserve.

Mr. Weston is very anxious to know whether or not he is getting this work as he has a large staff and must plan ahead.

May we be advised as soon as possible please?

R

Department of Mines & Resources
Indian Affairs Branch
APR 20 1948
A. M.
REGISTERED

R.D. Ragan,
Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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C O P Y.

KAUGHMAN AND SONS

General Oil Well Trucking.

Taber, Alberta.
April 19, 1948.

The Superintendent,
Blood Indian Agency,
CARDSTON, Alta.

Dear Sir:

Re: Moving R.C.A.F. Bldg., # 38,
Macleod to Cardston, Alta.

At your request my men and myself have inspected the above building with a view to moving it to the Blood Indian Reserve; we have also inspected the road over which it will have to be moved.

We will contract to move Building No. 38 now situated at Macleod, and set on your foundation at the Blood R.C. School, near Cardston, Alberta, as follows:

We will move this building and place on your foundation and tie together; we will move the large hot water boiler that goes with the building and place where wanted; we will salvage all gas, water and sewer lines; we will cap all water and gas mains; we will move all cement piers to your site if needed; we will haul all debris from site and restore present site as called for by War Assets Corporation regulations; we will make arrangements with proper authorities re permission to move over roads; we will bulldoze necessary roads, where needed, at our expense and will guarantee a satisfactory job on the above for the total sum of thirty nine hundred dollars ($3,900.00).

For reference we would refer you to the Canadian Sugar Factories at Raymond or to Mr. Mark Mann of the P.F.R.A. for whom we have moved many buildings, with complete satisfaction.

Yours very truly,

(Sgd) ANDY KAUGHMAN
KAUGHMAN & SONS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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C O P Y.

KAUGHMAN AND SONS

General Oil Well Trucking.

Taber, Alta.,
April 19, 1948.

The Superintendent,
Blood Indian Agency,
Cardston, Alta.

Dear Sir:

Re: Moving R.C.A.F Bldg. # 12
Pearce to Cardston, Alta.

At your request my men and myself have inspected the above buildings and the road over which it will have to be moved to your site on the Blood Indian Reserve.

We will contract to move Building No. 12 from Pearce, Alberta and set on your foundation at St. Paul's Residential School near Cardston, Alberta as follows:

We will move this building and place on your foundation and tie together, we will move the large hot water boiler that goes with the building, we will salvage all gas, water and sewer pipe, we will cap all water and gas mains, we will move all cement piers to your site if needed, we will haul all debris from present site and restore present site as called for by War Assets Corporation, we will make arrangements with the proper authorities re permission to move over roads, we will bulldoze necessary roads, where needed, at our expense and will guarantee a satisfactory job on the above for the total sum of twenty nine hundred dollars ($2,900.00).

For reference we would refer you to the Canadian Sugar Factories at Raymond or to Mr. Mark Mann of the P.F.R.A. for whom we have moved many buildings, with complete satisfaction.

Yours very truly,

(Sgd) ANDY KAUGHMAN
KAUGHMAN & SONS.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Ottawa, April 23, 1948.

Memorandum:

DEPUTY MINISTER.

You will recall that approval was given to a tender from the firm of H.J. Roelofs & Son, North Lethbridge Motors and Auto Wreckers, North Lethbridge, Alberta for the moving of two buildings recently purchased from War Assets Corporation. The tender of this firm reads as follows: (February 19, 1948).

"We herewith submit our tender to move and place on foundation on the Blood Indian Reserve on sites selected by the Superintendent, buildings as follows:

Building # 12 located at Pearce not more than $1800.
Building # 38 located at Macleod not more than $2800.

The above prices may be less depending on conditions of roads to be travelled".

We have now been advised by Regional Supervisor Gooderham that he recommends the cancellation of the Roelofs tender and the acceptance of other tenders from Kaughman & Sons of Taber, Alberta. Their tenders are attached hereto.

You will note that this firm will not only move the buildings, but will also restore the sites to the condition as called for by War Assets Corporation. They will also tie the buildings together which means the adding of another rafter, floor stud and wall stud and will fit the whole building into one unit. They will also place heating

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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It is understood that Kaughman & Sons have just finished doing a very fine job of moving Welfare buildings for the Department and that their work has been very satisfactory. It is understood that Mr. Roelofs was asked to quote on the salvaging of all the gas and water pipe and also the restoration of the original site as required by War Assets Corporation, but was only interested in moving the buildings as per his original tender.

Therefore, we are concurring in Regional Supervisor Gooderham's recommendation that Roelofs' tender be cancelled and that the work be given to Kaughman & Sons. Roelofs is not expecting this work and Kaughman & Sons are prepared to commence work immediately.

Director.

BFH/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11942

PLEASE QUOTE
FILE 103-10-8

AIR MAIL

Blood Indian Agency,
Cardston, Alberta.
April 19, 1948.

Indian Affairs Branch, Dept. Mines and Resources, OTTAWA, Ont.

Attention: B.F. Neary, Esq., Supt. of Education.

As instructed by Mr. G.H. Gooderham, in answer to your Army Message, herewith separate tenders submitted by Mr. A. Kaughman of Taber, Alta. for the moving of R.C.A.F. Buildings as follows; to the Blood Indian Reserve:-

Bldg. No. 38 - Macleod to R.C. Res. School - - - $ 3,900.00
Bldg. No. 12 - Pearce to St. Paul's Res. School- $ 2,900.00

It is recommended from here that these tenders be accepted, and it would be appreciated if we could be advised as soon as possible, as Mr. Kaughman is ready and anxious to get to work.

Due to weather and road conditions it has been almost impossible to do anything regarding the foundations for these blocks, but just as soon as conditions permit we will submit competitive tenders for the building of foundations at both schools.

R. D. Ragan,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
APR 20 1948
A.M.
REGISTERED

R
Copy: Mr. Gooderham.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Return file to E 1 re roof

103-1-5 (E).
103-2-5.

AIR MAIL. , April 23, 1948.

Mr. R.D. Ragan, Supt. of Indian Agency, Cardston, Alta.,

Tenders for Classroom Blocks at Blood
Residential and St. Paul's Residential School.

Mr. Kaughman's separate tenders have been forwarded to the Minister's office with the recommendation that they be approved. You will be advised by army signal as soon as any action has been taken with regard to these tenders.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1695 Indian Affairs File No. 103-1-5

Subject of File St. Pauls School

Wilson 20-4-48

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E-1	12487	EM	24-4-48
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103/1/5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
~~REV. CANON H.A. ALDERWOOD D.D.~~
Rev. Canon H. G. Cook

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

1248

April 20, 1948.

Department of Mines & Resources
Indian Affairs Branch
APR 21 1948
P. M.
REGISTERED

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary, re: Your file 103-1-5 (E)

In answer to your letter of April 13th in reference to repairs and equipment at St. Paul's School, Cardston, Alberta, after reviewing the needs of the above mentioned school I would be inclined to place the installation of a walk-in refrigerator as next in priority after (c) Drilling new well. With a large refrigerator the school could save considerable on its meat costs in that larger amounts could be procured at one time.

The building of a farmer's cottage, however, is still well up on the list of needs for this particular school and, if it could possibly be worked in, such action on your part would be appreciated.

Bale over [illegible]

Yours faithfully,

Henry G Cook

Superintendent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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1-Roberts
2.

103-1-5

12690

Extract from requisition dated April 5th, 1948, from the Principal of the St. Paul's Residential School - Original on File 103-1-4.

The Principal requests:

1 Classroom Desk,
1 Filing Cabinet.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1948
A. M.
RECORDS

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

✓103-1-5 (E).
103-2-5.

, April 23, 1948.

AIR MAIL.

Mr. R.D. Ragan, Supt. of Indian Agency, Cardston, Alta.,

Tenders for Classroom Blocks at Blood Residential and St. Paul's Residential School.

Mr. Kaughman's separate tenders have been forwarded to the Minister's office with the recommendation that they be approved. You will be advised by army signal as soon as any action has been taken with regard to these tenders.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Ottawa, April 26, 1948.

Memorandum:

DIRECTOR,
LANDS and DEVELOPMENT SERVICES BRANCH.

Re: Roof Repairs - St. Paul's Indian Residential School - Blood Indian Agency, Cardston, Alberta.

I desire to refer you to my memorandum of March 30th with reference to the tender from Mr. Ralph Weston requesting $4,900. for erecting the roof at the St. Paul's Residential School.

The Indian Superintendent advises that this work is urgent and I would appreciate it very much if you would advise me if you consider the amount of the tender as reasonable.

Director.

PP/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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www.collectionscanada.gc.ca

103-1-5 (E1).

, April 26, 1948.

Dear Canon Cook:

I have your letter of the 20th instant, with reference to the St. Paul's Residential School.

We have already authorized $600. on the well for drilling and we have also approved an expenditure of $200. for cleaning the farm well. We have not as yet received any report regarding the progress that is being made.

In a letter dated March 15, 1948, the Indian Agent states that he had consulted the Principal of the St. Paul's School and had later recommended the following for urgent attention:

(a) New shingling job on the roof
(b) A new bake oven.

We have received a tender for the shingling of the roof and have submitted same to the Lands and Development Services Branch for their recommendation and as soon as we hear from them the Agent will be advised.

We have also requested the Departmental Purchasing Agent to secure a bake oven. He has not yet purchased it and consequently we do not know its cost. Until we know, we feel that the items mentioned in your letter should be allowed to stand.

Yours truly,

Philip Phelan,
Chief, Education Division.

Rev. Canon G.H. Cook,
M.S.C.C.,
102 Bank St.,
Ottawa.

PP/HM.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 103-1-5)

file

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Missionary Society of the Church of England in Canada,

Address 102 Bank Street,

Ottawa, Ontario.

DATE		SERVICE	AMOUNT	
1948				
May	14	To expenditure incurred for equipment maintenance at the St. Paul's Indian Residential School which is Government-owned, as per detailed vouchers extracted from files of paid accounts of the M.S.C.C. Headquarters office - - - - - - - - - - - - - - -	$40	05
			$40	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3524

.....

Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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www.collectionscanada.gc.ca

C o p y

JOHN WOSLYNG

APR.--3,--1947

CARDSTON ALBERTA

Feb. 28, 1947

IN ACCOUNT WITH St. Paul's School,

CARDSTON.

Jan. 2	2	Weatherproof Sockets	.70
	1	Roll Tape	.40
20	12	60w. Bulbs	1.80
28	1	Switch & Plate	.65
		Repairs to Radio	9.75
		Lens	1.25
		Trans.	1.20
Feb. 17	24	25w. Bulbs	3.60
		Wiring	5.00
			24.35

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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F. W. FLETT

PLUMBING, HEATING & SHEET METAL WORK

CARDSTON, Alta.
Sept. 30, 1947.

St. Paul's Indian Res. School,
Cardston, Alta.

Plumbing materials - - - - - - - - $15.70

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

May 12, 1948.

AIR MAIL

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

With reference to the request of the St. Paul's Residential School for a bake oven, prices have been obtained by the Departmental Purchasing Agent and we feel that the best buy would be the one built by the Brantford Oven and Rack Company. I enclose a copy of their catalogue and would refer you to bake oven No. 7 shown on page 7.

Please let me know at the earliest possible date if this type of oven would be suitable for the requirements at the St. Paul's School. We understand that coal will be used. When replying you should return the enclosed catalogue.

PP

1760+ Sales Tax

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

16077

PLEASE QUOTE
FILE 79845-15-2
Alta.

OTTAWA May 6, 1948.

Memorandum

Indian Affairs Branch

Re Bake Oven for St. Paul's Indian
Residential School, Cardston, Alta.
I.A.B. 103-1-5.

Please find herewith our complete file on this subject, including tenders from six different firms. In view of the wide range of prices and the difference in the equipment offered, your advice and recommendation regarding the placing of the order would be appreciated. If the lowest-priced equipment is not chosen, reasons for your selection should be included in your reply.

Kindly return our file.

encl.

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1948
P.M.
REGISTERED

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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www.collectionscanada.gc.ca

ADDRESS REPLY TO
PURCHASING AGENT

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 79845-15-2 Alta.

OTTAWA. May 6, 1948.

Memorandum

Indian Affairs Branch

Re Bake Oven for St. Paul's Indian Residential School, Cardston, Alta.
I.A.B. 103-1-5.

Please find herewith our complete file on this subject, including tenders from six different firms. In view of the wide range of prices and the difference in the equipment offered, your advice and recommendation regarding the placing of the order would be appreciated. If the lowest-priced equipment is not chosen, reasons for your selection should be included in your reply.

Kindly return our file.

enclosure

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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www.collectionscanada.gc.ca

103-1-5 (E.1)

May 10, 1948.

AIR MAIL

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

With reference to previous correspondence, the Minister has accepted the tender of Ralph Weston, Contractor, for reshingling the St. Paul's Residential School at a total cost of $4,900.00. In connection with this tender, the Lands and Development Services Branch have written as follows:

"Based on the roof area shown on the original Indian Affairs plans and the additional roof area of 42 inches all round, as stated in a letter from Indian Agent R.D. Ragan dated October 16th, 1947, and assuming that the shingles are laid not more than 5" to the weather, the estimated cost of $4,900.00 is considered fair and reasonable."

You may arrange to have the firm start work immediately and when you feel that a satisfactory job has been completed, you may forward a voucher for the amount due them.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES

16427 103-5,(E.1)

INDIAN AFFAIRS
BRANCH

DEPARTMENT of Mines & Resources
OTTAWA
MAY 6 1948
DEPUTY MINISTER

Ottawa, May 5, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School.

It was brought to our attention last year that the roof of this building would require reshingling and funds for the purpose are provided in the appropriation for the fiscal year 1948-49.

Attached is a quotation received from Ralph Weston, Cardston, Alberta, who offers to do the work, including labour and materials, trucking, etc., for $4,900.00. We submitted the quotation to the Lands and Development Services Branch and I enclose a copy of their reply.

I would appreciate it if the Minister would approve awarding the contract to Mr. Weston so that the work can be done at the earliest possible date.

APPROVED

ACTING Minister

Director.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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COPY

LANDS & DEVELOPMENT SERVICES BRANCH

Ottawa, April 30, 1948.

Memorandum:

Re: Roof Repairs - St. Paul's Indian Residential School - Blood Indian Agency, Cardston, Alberta.

In reply to your marginal notation dated April 1st last, on the memorandum from Mr. Hoey of March 30th, 1948 with which was forwarded a tender for re-roofing the above school, submitted by Mr. Ralph Weston, of Cardston, Alberta, this tender has been checked as far as possible from information available.

Based on the roof area shown on the original Indian Affairs plans and the additional roof area of 42 inches all around, as stated in a letter from Indian Agent R.P. Ragan dated October 16th, 1947, and assuming that the shingles are laid not more than 5" to the weather, the estimated cost of $4,900.00 is considered fair and reasonable.

(Signed F.S. Mills,
Chief Engineer.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

Ottawa, May 5, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Paul's Indian Residential School.

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Attached is a quotation received from Ralph Weston, Cardston, Alberta, who offers to do the work, including labour and materials, trucking, etc., for $4,900.00. We submitted the quotation to the Lands and Development Services Branch and I enclose a copy of their reply.

I would appreciate it if the Minister would approve awarding the contract to Mr. Weston so that the work can be done at the earliest possible date.

Director.

PP/MCD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Mr. Hoey - For your information.
Director,
1/5/48.

103-1-5

RT[illegible]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
Lands and Development Services Branch

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

QUOTE FILE I.A.1680-10

15358

OTTAWA April 30, 1948.

MEMORANDUM

Re: Roof Repairs - St. Paul's Indian Residential School - Blood Indian Agency, Cardston, Alberta.

In reply to your marginal notation dated April 1st last, on the memorandum from Mr. Hoey of March 30th, 1948 with which was forwarded a tender for re-roofing the above school, submitted by Mr. Ralph Weston, of Cardston, Alberta, this tender has been checked as far as possible from information available.

Based on the roof area shown on the original Indian Affairs plans and the additional roof area of 42 inches all around, as stated in a letter from Indian Agent R.P. Ragan dated October 16th, 1947, and assuming that the shingles are laid not more than 5" to the weather, the estimated cost of $4900.00 is considered fair and reasonable.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
P.M.
REGISTERED

J. D. Mills
Chief Engineer,

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)
H.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE ~~103-2-5~~ ✓103-1-5 (E)

PLACE DATE

Ottawa April 28 1948

MR G H Gooderham
Regional Supervisor of Indian Agencies
C A L G A R Y Alberta

MINISTERIAL APPROVAL GIVEN TO TENDER KAUGHMAN AND SONS FOR MOVING R C A F BUILDINGS IN ACCORDANCE THEIR TENDER OF APRIL NINETEENTH IN AMOUNTS OF TWENTY-NINE HUNDRED FOR BUILDING TWELVE PEARCE AND THIRTY-NINE HUNDRED FOR BUILDING THIRTY-EIGHT MacLEOD -stop- AIRMAIL LETTER FOLLOWS -stop- ADVISE CONTRACTOR TO BEGIN WORK

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

April 30, 1948.

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

The Department finds it necessary to return your voucher No. 244. Please submit two accounts, one for drilling the well authorized in official letter of March 12th and a separate account for cleaning the farm well which was authorized in telegram dated March 19th.

We would also like to know if in view of the expenditure that has been made the water situation at the St. Paul's School can now be considered satisfactory.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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/

file

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 103-1-5)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Missionary Society of the Church of England in Canada,

Address 102 Bank Street,

Ottawa, Ontario.

DATE		SERVICE	AMOUNT
1948			
May	14	To expenditure incurred for purchase of equipment at the St. Paul's Indian Residential School which is Government-owned, as per detailed vouchers extracted from files of paid accounts of the M.S.C.C. Headquarters office -	$97.64
			$97.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3524

.....

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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THE T. EATON CO. LIMITED

Toronto, July 22, 1947

Invoice #7952

Ven. S.H. Middleton,
St. Paul's Indian Residential School,
Cardston, Alta.

Miscellaneous Equipment	$108.49	
Less Allowance	10.85	
		$97.64

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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file

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 103-1-5)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Missionary Society of the Church of England in Canada,

Address 102 Bank Street,

Ottawa, Ontario.

DATE		SERVICE	AMOUNT	
1948				
May	14	To expenditure incurred for repairs at the St. Paul's Indian Residential School which is Government-owned, as per detailed vouchers extracted from files of paid accounts of the M.S.C.C. Headquarters office - - - - - - - - -	$759	49
			$759	49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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LEOWEN ELECTRIC

CARDSTON, Alta.
January 6, 1948.

St. Paul's School,
Cardston, Alta.

Labour on wires	
Parts repairs to stove	
Service re Range	
Range element	$55.55

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Copy

PILKINGTON GLASS

402 - 8 11th Ave. E. CALGARY, Alta.

March 21, 1947.

St. Paul's Residential School

Cardston, Alberta.

18	Lts.	White Muranese			
		$9\frac{1}{4}$ $12\frac{1}{4}$	.33	5.78	
		Packing		.35	6.13

D

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

March 15, 1947

St. Paul's School

Cardston

ADVANCE LUMBER COMPANY, Ltd.,

1 gal.	Outside White Pure Paint	6.35

H.E. 6.35

Certified Correct

St. Paul's Residential School

Blood Reserve, Cardston.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

Cardston, Alta., July 31, 1947.

ST. PAUL'S SCHOOL,

CARDSTON

CAHOON LUMBER CO.

Ju. 7		
	Lumber, Nails, etc.	
10		
17		$53.44
28		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Statement

Copy

Waterton National Park,

September 5, 1947.

ST. PAUL'S SCHOOL,

CARDSTON, Alberta.

PARK TRANSPORT COMPANY

July 10	1	gal.	paint	3.50
	1	"	Linseed Oil	3.15
Aug. 12	2	gals.	paint & brush	7.15
15	4		Screens	5.00
	1		cord Wood	6.00
				$24.80

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Cardston, Alta. Sept. 1, 1947.

Copy

ST. PAUL'S SCHOOL Town

CAHOON LUMBER CO.

Aug. 14	Siding	4.90
	Paint pearl grey O.S.	1.27
22	Thoroseal 4.35	1.70
25	5 gals. Thoroseal	26.10
27	1 - S.D. Glass	21.75
	10# Nails 3"	.15
	10# " 2½"	1.00
28	2 gal. Varnish #477 (4.35)	1.00
		8.70
		66.57

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

BEAVER (Alberta) LUMBER LIMITED

Sept. 9, 1947

St. Paul's School,

Cardston, Alta.

June 7	Outside paint		6.20
July 3	Varnish (2-1 Qts.)	2.00	4.00
8	6 ea. 8 x 10-4 lite	1.50	9.00
16	4-50" hydrated lime	1.00	4.00
Aug.20	3 gals. Varnish	4.00	12.00
23	1 gal. grey paint		5.50
27	3 gals. Varnish		12.00
			52.70

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

Cardston, Alta., Sept. 6, 1947.

ST. PAUL'S SCHOOL,

Cardston, Alta.

F. W. FLETT

July 10	Tee Galvanise	1.90	
	6 Tail Pieces	.90	
	4 - 3/8 nipples	.40	
	1 doz. washers	.60	
August 2	T. Tank	4.75	
	1 elbow bushing	1.50	
12	20' Piping	3.60	
16	1 - ½" check valve	2.40	
27	1 ball valve complete	3.50	
			$19.55

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

CARDSTON, Alta.,

Oct. 31, 1947.

ST. PAUL'S SCHOOL

CARDSTON

CAHOON LUMBER CO.,

Sept. 13	HARDWARE - PUTTY, PASTE		
	SHIPLAP GLASS, etc.		$127.52

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

BEAVER (Alberta) LUMBER, Limited

CARDSTON, Alberta.

October 31, 1947.

ST. PAUL'S SCHOOL,
CARDSTON

OCT.	2	Insul board lath (15 pce. bdls. 90 sq. ft.	34.00
		1 pr. 3½ x 3½ D. Butts	1.15
		12# com. nails	1.20
		1 Door set (lock)	2.10
		16 - 2/4-8 #1 F & L Dim.	5.80
		16 - 6/6-8 #1 F & L Timbers	36.50
"	11	1 qt. Farm Impl Paint	1.85
		1 qt. Light Oak Varnish	2.10
			84.60

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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COPY

Cardston, Alta., Nov. 30, 1947

St. Paul's School

Cardston

JOHN WOSLYNG

Electric Service

Mar	22	Plugs, flash light cells
	27	Switches
		Asbestos covered Wire
		Heater cord element
		Thermostate bellows
Apr.	3	Heavy duty plug bodies
		Trylite lamps
May - June July Aug Sept. Oct. Nov.		
		Electrical parts, etc.

Total $99.66

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Copy

Cardston, Alta., Nov. 1947

St. Paul's School,

Cardston.

F. W. FLETT

Sept. 4 - 6 - 16 - 18 -

Oct. 21

24 - 27

Nov. 20 - 24 - 28

Tap, Washers,

Toilet value assembly complete

Waste trap off mange

and other hardware and plumbing

repairs

Total $79.30

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Copy

Cardston, Alta., Nov. 30, 1947

St. Paul's School

Cardston.

CAHOON LUMBER CO.

Oct. 30	Hinges, Glass,	
Nov. 1.	Varnish Stain,	
Oct. 30	Nails, Handles, etc.	
Nov. 10.	Total	$83.32

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

May 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: St. Paul's Indian Residential School.

The under mentioned expenditure was made by the M.S.C. at the St. Paul's Indian Residential School, which is Government-owned. It has been decided to refund their expenditure as shown on the voucher:

Repairs - - - - - - - - - - - - - $759.49
Code: 764-516-10-691.

Please issue purchase order so that the above amount may be paid.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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OFFICE OF THE
INDIAN AGENT

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-5

20205

PLEASE QUOTE
FILE 103-8-11

Blood Indian Agency,
Cardston, Alberta.,
May 18th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, OTTAWA.

Reference your 103-1-5 (E.1) of the 12th instant, regarding the bake oven required for the St. Paul's Residential School on the Blood Reserve.

I have seen Archdeacon Middleton, Principal of this School, and we both agree that this oven would be very suitable. Coal will be used and the standard front firing is preferable.

Enclosed herewith is your catalogue.

Yours truly,

(R. D. Ragan)
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1948
A. M.
REGISTERED

Encls. 1

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

May 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Bake Oven for St. Paul's Residential School, Cardston, Alberta. Your memorandum May 6th, file 79845-15-2 Alta.

On receipt of the above memorandum we wrote to the Principal of the St. Paul's School and we recommend that you purchase the bake oven from the Brantford Oven and Rack Company at a cost of $1,260.00 - Model No. 7. Coal will be used and the standard front firing is desired.

I enclose the quotations which you forwarded with your memorandum.

Bernard F. Neary
Superintendent of Education.

Encl.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Phone 76 Cardston, Alta., May 1948

M Blood Indian Agency
St Pauls School

IN ACCOUNT WITH

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

ACCOUNTS DUE WHEN RENDERED 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

apnl	10	Cleaning out Septic Tank	14	50
		1— Bell Cap	38	00
		9½ hrs 3 men + pump	52	50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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'103-1-5 (103.).

Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hall Brothers,

Address CARDSTON, Alberta.

DATE	SERVICE	AMOUNT	
1948.			
May 1st.	To: Cleaning out plugged Septic tank on Sewer disposal system of the St. Paul's Anglican Indian Residential School, in April, 1948, (Emergency) as per statement attached.	$ 52	50
	VOTE: 516-06-622.		

Training Division
MAY 25 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 25 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1948-1-9.

Agent

DATE May 15th, 1948.

VOUCHER No. 299.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

May 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: St. Paul's Indian Residential School.

The under mentioned expenditure was made by the M.S.C. at the St. Paul's Indian Residential School, which is Government-owned. It has been decided to refund their expenditure as shown on the voucher:

Repairs - - - - - - - - - - - - - - $759.49
Code: 764-516-10-691.

Please issue purchase order so that the above amount may be paid.

Philip Phelan
Chief, Training Division.

PP/MGD

Training Division
See 160-2. P.O. 302223
MAY 24 1948
Acct passed
Indian Affairs Br.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Phone 76 Cardston, Alta., May 1948

M Blood Indian Agency
Connecting Pump at St Paul's School

IN ACCOUNT WITH

HALL BROTHERS

PLUMBING, HEATING and SHEET METAL WORK

ACCOUNTS DUE WHEN RENDERED 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

April	29	10 ft 2½ gal pipe	11	50
		2 – 2½ gal elbows	4	00
		1 – 2½ flange union	3	50
		Leather for check valve	3	50
		Labor	15	00
			37	50

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

(103)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hall Brothers, Plumbers,

Address Cardston, Alberta.

DATE		SERVICE	AMOUNT	
April	29	To: Pipes, Elbows and Unions and labour connecting		
		St. Paul's Residential School pump to newly		
		drilled well.	$ 37.	50
		Vote: 516-06-682		

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1941
P. M.
RECORDS

Training Division
JUL 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1948-49

Agent

VOUCHER No. 298

DATE May 12th, 1948

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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STATEMENT

April 30 19

M

St. Pauls Anglican School

Carston Alberta.

In a/c With Wm. F. Maughan Dr.

TERMS P.O. Box 580 Lethbridge Alberta

To	pulling 4" pump out of old well & installing same in new well		
	Two men & a 3 ton winch truck 19 hrs. at $ 4.00 per. hr.		76.00

Wm. W. Maughan

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-8

(103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Wm. W. Meughan,

Address ..... P. O. Box # 508,

LETHBRIDGE, Alberta.

DATE	SERVICE	AMOUNT	
1948.			
April 30th.	To: Pulling Pump on old Well and installing		
	same in New Well at the St. Paul's Angliwan		
	Indian Residential School, in March, 1948,		
	as per statement attached.	$ 76	00
	VOTE: 516-06-682		
	N. B: Emergency - See Superintendent's attached		
	letter		

Training Division
JUN 22 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1948-49.

..... Agent

VOUCHER No. 279.

DATE 12th. May, 1948.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Statement

Folio .....

March 27 19 43

M Indian Agency, Cardston, Alta.,

In Account St. Paul's Indian School,

with Water Well & Material

Repairs & Cleaning Barn Well.

Wm. W. Maughan

Terms: P. O. Box 580, Lethbridge, Alta.

	New Well		
	Drilling to 170 ft. @ $2.00 per foot		340 00
	Caseings- 174 ft.		333 50
	One drive shoe for bottom of pipe		16 00
			$ 689 50
	Wm. W. Maughan.		

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Wm. W. Maughan, ...

Address ..... P. O. Box # 508, ...

LETHBRIDGE, Alberta.

1948. DATE	SERVICE	AMOUNT
April 30th.	To: Drilling And Casing New Well at the St. Paul's Anglican Indian Residential School in March, 1948, as per statement attached.	$ 698 50
	VOTE: 516-06-622	
	Authority: Branch File # 103-1-5(E-1)	
	Dated: 12/3/48.	
	In memorandum dated March 8, 1948, the Minister approved expenditure of $600.00 for drilling and casing the well at the St. Paul's Residential School. Indian Supt. Ragan reports that the costs were kept to a minimum and that the school did the concrete and carpentry work and helped with the other work. In spite of this contribution by the school management, it was necessary to incur the expenditure shown on the voucher.	
		$ 689 50

Department of Mines & Resources Indian Affairs Branch MAY 28 1948 RECORDS

Training Division JUN 23 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1948-49.

W. W. Ragan
Agent

VOUCHER NO. 278.

DATE 12th. May, 1948.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Statement

Folio .....

March 27 1948

M Indian Agency, Cardston, Alberta.
St. Paul's Indian School

In Account Well & Material
Repairs and Cleaning Barn Well

with ~~Wm. W. Maughan~~

Terms: ~~P. O. Box 580, Lethbridge, Alta.~~

	Barn Well		
	To Cleaning well (Depth 126 ft.	100	00
	~~To 70 ft. New pump rod~~	~~67~~	~~00~~
		167	00

Wm. W. Maughan

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (103.)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Wm. W. Maughan, ...

Address ..... P. O. Box #580, ...

..... LETHBRIDGE, Alberta .....

1948. DATE	SERVICE	AMOUNT	
April 30th.	To; Cleaning out Barn Well & supplying New Rod for same, at the St. Paul's Anglican Indian Residential School, in March, 1948, as per statement attached.	$ 167	00
	VOTE: 516 ~~-06-~~		
	Authority: Branch Telegram.		

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1948
P. M.
RECORDS

Treasury Division
JUN 23 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated 1948-49

W. W. Maughan
..... Agent

VOUCHER NO. ..... 277.

DATE ..... 12th. May, 1948.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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COPY

LOG OF NEW WELL DRILLED IN MARCH 1948 BY WM. W. MAUGHAN
OF LETHBRIDGE, ALBERTA AT THE ST. PAUL'S ANGLICAN
SCHOOL ON THE BLOOD INDIAN RESERVE, CARDSTON.

0 to 45 ft.	Yellow clay and stones
45 to 61	gravel and no water to show, only a very small drizzle run 6" O.D. casing with shoe on bottom to 96 ft.
75 to 145	Blue shale and streaks of gray sandstone - no water.
145 ft.	Struck 12 Imp. Gals. per min. in a small veing of grey sandstone.
145 to 170	Blue shale and small veings of grey sandstone. Bottom of hole from ground level. No more increase in water.

Casing - 97 ft. collared 5 5/8" inside diameter
43 ft. 5" attached to 34 ft. 4" collared and perforated
bot 5" and 4" perforated (5" on top of 4")

BARN WELL - SAME SCHOOL.

Cleaned - well was not very dirty but <u>casing very bad</u>.

Found depth of well 126 ft.

Run in 70' new wooden pupm rod

Found 5 lengths of $2\frac{1}{2}$" and 20 ft. 2" below cylinder in well.

Total pump pipe 120 ft. approx.

(Sgd.) Wm. W. Maughan,
Well driller.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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Mr.R. Ragan,.
Indian Agent.
Cardston Alta.

Lethbridge Alberta
May I2 - I948
P.O. Box 580

Dear Sir.

While repairing the well pipe at St. Pauls School we noticed several bends in the pump pipe also several welds and very bad threads eaten away we had threads put on the worst ,also the bent pipe is causeing the wood rods to wear badly. The cylinder has been bored out & is off size now I was told. After installing it in the new well, the school found they could not get the tank pressure past 42 lbs., which not let the automatic switch shut off, which is 45 lbs.

We were then called back to find there trouble, which was (two) leaks in the pump pipe which they were unable to build up pressure.

I would like to suggest a new pump outfit, as they may have trouble any day.

The price per.ft. Galvanized 3" is----------$ I.I7
.. .. I½ wooden rods octane-------$ I.05
The pric per.-ft-- 3" all brass,ball ~~x~~ valve $6I.75 Cylinder

App. 5 length (II0 ft.) also same ft. for rods.

AppP I5 hrs. time to change pump pipe at $ 4.00 per. hr.



Yours truly
Wm. W. Naughton
Water Well Driller.
Lethbridge Alberta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21915

PLEASE QUOTE
FILE 103-4-14

E
H

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1948
P.M.
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
May 25, 1948.

Indian Affairs Branch, Department of Mines and Resources, OTTAWA, Ont.

Attention: Mr. B.F. Neary, Supt. of Education.

Reference your 103-1-5 (E.1) of the 30th of April with regard to the new well drilled at St. Paul's Residential School, Blood Reserve.

Herewith vouchers, in this connection, as follows:-

No. 277 - $167.00 - Cleaning barn well; supplying new rod.
No. 278 - $689.50 - Drilling and casing new well.
No. 279 - $ 76.00 - Pulling pump on old well, installing on new well.
No. 298 - $ 37.50 - Plumber's charges re connecting pump to new well.
Total - $969.00

This is, we know, over the amount authorized, but costs were kept to a minimum, the school doing the concrete and carpentry work and helping with the other work.

Regarding the last paragraph of your letter as to whether or not the well can now be considered satisfactory, I am forced to answer in the negative. We have had a good deal of trouble with the well since drilled but at this writing seem to have it working satisfactorily although there is no guarantee how long this condition will exist. It was necessary to call Mr. Maughan, the driller, from Lethbridge on two different occasions when the well failed; on one trip he had to bring his equipment and pull the well - which he did at no cost to the Department. When the well was pulled it was found that the trouble was caused by leaks in the old pipes and that the cylinder was badly worn; however, the pipes were re-threaded where needed and again put in the well and everything has been fairly serene since. Mr. Maughan warned me, however, that the well might fail any day - he stated that the pipe was too old, that the rods were becoming badly worn due to the pipe being crooked and that the only permanent remedy was new pipe, rods and cylinder. I asked him to give me a full report with an estimate of the cost of replacement; this is attached. I am also enclosing Mr. Maughan's log of the new well for your information.

To add to our troubles on the water system at this school, the Provincial Boiler Inspector, Mr. W.A. Henry visited us to inspect pr[illegible] vessels. He found that the large water pressure tank installed by [illegible]

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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and Engineering Branch of the Department at Banff early in 1947 was buried deep in the ground and he could not inspect same. He stated that this was a pressure vessel carrying 80 lbs. pressure and has been installed contrary to all the laws and regulations regarding high pressure vessels, that it had to be inspected once each year and must be set on concrete trunnions in a concrete pit so that it could be inspected. This is the tank we had trouble with last September when it sank further in the clay soil shearing off the connecting pipes.

The new well, of course, had to be drilled outside the existing building and is now sitting out in the open without protection of any kind. A building will have to be erected over this and as it is near the pressure vessel, and if Mr. Henry is correct, one structure can be built to house both the pump and the pressure tank. Excavation and cement work would have to be done around the tank, and I would suggest that the building be constructed of cinder blocks and frame and shingle roof, approximately 24 x 30 feet. I am quite aware that this school has had their full share, and more, of improvements this fiscal year, but I see no alternative but to erect this building. If you concur in this I shall procure tenders and costs.

We hope that it will not be necessary to buy new pipe, rods and cylinder for sometime but this information is given at this time so that you may be aware of the situation. We would be pleased to have your comments on the whole situation.

R.D. Ragan,
Superintendent.

C.C. G.H. Good rham, Supervisor of Indian Agencies, Calgary.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

June 4, 1948.

AIR MAIL

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of April 5th with reference to the erection of a building for the farm instructor at the St. Paul's Residential School.

The quotation from the Cahoon Lumber Co., dated February 16th and forwarded under cover of your letter of February 17th stated that they were prepared to supply the materials listed for $678.11.

Please let me know if this quotation is still good so that we can supply the information to our Purchasing Branch. You should also let me know if there will be any sales tax or transportation expenses on the material in the event of the business being given to the firm mentioned.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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2

103-1-5

Colonel Neary: 15812

Residential Schools. Blood Reserve:

May I urge that full basements be provided for the buildings to be added to these schools?

It will add a few thousand dollars to the cost, but it is the cheapest way of getting the extra space that these schools need. Even with this extra space they will still lack the optimum, but with proper organization, they would serve their people almost to the extent required.

B.F.

May 3, 1948

Department of Mines & Resources
Indian Affairs Branch
MAY 5 1948
A.M.
REGISTERED

Cat Clark

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

July 15, 1948.

AIR MAIL

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of the 10th instant with reference to the payment to L.W. Haughman.

As stated in our previous letter, we cannot make any payment until we have definite assurance that he is the proper legal authority to whom any payment should be made.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2752

PLEASE QUOTE
FILE 103-10-8

AIRMAIL

Blood Indian Agency,
Cardston, Alta.,
July 10th, 1948.

Department of Mines and Resources, Indian Affairs Branch,
OTTAWA, Ont.

I have your letter of the 7th instant, file 103-1-5 (E.1) regarding my voucher of $2,000.00 in favor of L. W. Kaughman for the moving of buildings.

The firm of Kaughman and Sons consisted of the father, Andy Kaughman and the one son L. W. Kaughman. The father who was blind in one eye and elderly, had no active working interest in this firm except to find the jobs and make the contracts. I have dealt with the son L. W. Kaughman regarding this moving as much as I have dealt with the father, Andy Kaughman, and I am certain that the son is the proper legal party to whom payment should be made.

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1948
A.M.
REGISTERED

This is being written so as to hurry the payment to L. W. Kaughman if it is possible at this time; just as soon as I can find the time, I shall drive to Taber and get this man's signature on the original contract. It is hoped that payment can be made at this time.

(R.D. Ragan)
Superintendent.

cc to: G.H. Gooderham, Reg. Supervisor of Indian Agencies, CALGARY.
Blood Indian Agency Office - For your file.

RDR/S

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5 (E.1)

July 7th, 1948.

AIR MAIL

Mr. R.D. Ragan, Superintendent,
Indian Agency, Cardston, Alberta.

We have your letter of the 25th ultimo enclosing voucher for $2,000.00 in favour of L.W. Kaughman. The original contract for moving these buildings was signed as follows:

"Kaughman and Sons, per Andy Kaughman"

In view of this fact it is doubtful if we should make any payment to the son unless we can obtain definite assurance that he is the proper legal party to whom any payment should be made.

Please let us hear from you further.

Bernard F. Neary
Superintendent of Education.

c/c to Mr.Gooderham.

PP/MGD

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

OFFICE OF THE INDIAN AGENT

AIRMAIL

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29660 PLEASE QUOTE FILE 103-10-8

Blood Indian Agency,
Cardston, Alta.,
June 25th, 1948.

Department of Mines and Resources, Indian Affairs Branch,
OTTAWA, Ont.

Herewith Voucher No. 379 in the amount of $2000.00 payable to L.W. Kaughman, Taber, Alberta. This is in part payment for moving of the classroom blocks recently purchased from War Assets, to the Blood Indian Reserve.

This Voucher may be a bit irregular and we wish to give you the following information in explanation. Andy Kaughman, head of Kaughman and Sons, who tendered on this moving, was killed last week in an automobile accident. The remaining son, L. W. Kaughman, finds himself in financial difficulties and has appealed to me for payment on account. This son assures me that he will carry on with the moving and carry out the original contract. I have agreed to pay him $2000.00 for work already done as these buildings are cut, jacked up and ready to move. The flood stages of the Belly River is the only thing holding up delivery and it is not expected that this river will be down to normal before another month, at least.

It is hoped that this payment can be made to L. W. Kaughman at this time.

Department of Mines & Resources Indian Affairs Branch JUN 29 1948 A.M. REGISTERED

(R.D. Ragan)
Superintendent.

Att:
RDR/S
CC to: G.H. Gooderham, Regional Supervisor of Indian Agencies,
CALGARY, Alta.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. L. W. Kaughman,

Address TABER, Alberta.

DATE		SERVICE	AMOUNT	
June	25	Advance payment on moving of buildings from Macleod, Alberta and Pearce, Alberta to Blood Indian Reserve, Cardston, Alberta.	$ 2,000.	00

Department of Mines & Resources
Indian Affairs Branch
JUN 29 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5 103-1-5 (E) dated May 5, 1948

Superintendent.

VOUCHER No. 379

DATE June, 25th, 1948.

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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STATEMENT

June 25th 1948

M Blood Indian Agency,

Cardston, Alberta.

In Acct. With L. W. Kaughman, Taber, Alberta.

TERMS

		Advance payment on moving of building No. 38-Macleod, Alta. to R.C. School, Blood Reserve, and Bldg. No. 12 Pearce, Alta. to Anglican School, Blood Reserve.			$2000	00
		Total Tendered cost:			$6800.00	

Indian Affairs. (RG 10, Volume 6373, file 764-5, part 10)

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103-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

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